



DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE (DLMSO)



DoD Activity Address Directory (DoDAAD) Process Review Committee (DPRC)

25 September 2014



Agenda

- Welcome
- PRC 101
- DLMSO DoDAAD PRC Webpage
- What's Happened Since Last PRC (April 2013)?
- DoDAAD Management: a CSP Responsibility
 - DoDAAC Rejects for Interfund Bills
 - PDC 1144 - DoDAAD Reports
 - Service Unique Processing Rules
 - COMMRI Management
 - Discrete & Enhanced Data
 - PDC 1146 - Functional Monitors
 - PDC 1145 - Output: answering OSD's Data Call
 - PDC 1143 - Security of DoDAAD Data
- PDC 1116 - CTR DoDAAC Unique to Contract
- PDC 1148 - Permanent DoDAACs
- Saved Rounds



Welcome

- Opening remarks
- Admin Info – DCO url, dial-in, restrooms, etc.
- Ground Rules
- Introductions



Ground Rules



- Cell Phones on MUTE.
- For people on the phone: **DO NOT** put your phone on “**Hold.**” Use “Mute” if you’re not talking, and don’t ruffle papers in the background.
- Respect the speaker: whoever is speaking, let them finish before interrupting.
- Raise your hand to interject. The chair person/facilitator will direct traffic.
- Save side-bar conversations for the breaks.
- If you object to something being discussed, ensure your response proffers a solution.
- When making a comment, state your name before doing so, out of respect for those on the phone.
- Stick to the topics of the Agenda.
- No profanity.



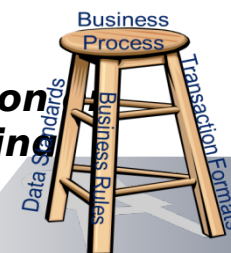
PRC 101



PRC 101

Why are we here?

- **DoDD 8190.1** – DoD Logistics Use of Electronic Data Interchange (EDI) Standards
 - “Use the DLMS as a process improvement enabler in new, replacement, and legacy logistics business systems as a part of the DoD Component ongoing and planned modernization programs.”
 - “Report on major milestones at least semiannually...to the DLMSO on the progress migrating logistics business processes to the DLMS.”
- **DoDM 4140.01** – DoD Supply Chain Materiel Management Regulation
 - **DLMSO**: “Establish a Process Review Committee (PRC) composed of representatives from the DoD Components and participating external organizations for each of the DLMS functional areas of contract administration, finance, and supply (including reutilization and marketing). PRCs are also established for the DoDAAC and the MAPAC functions. Designate a Chair for each PRC to serve as the DoD control point” (AP11.3.2.3).
 - **Components (AP11.4):**
 - “Serve as members...on the PRC.”
 - ***“Provide the DoD Component’s or external organization’s position DLMS matters and have the authority to make decisions regarding procedural aspects.”***
 - And more...



Laws, Regulations, & Policies



PRC 101

Process Review Committees

INPUTS

- OMB/OSD Policy Guidance
- Service/Agency Requirements
- DLA Transaction Services' Technical Expertise

**Proposed
DLMS
Changes
(PDCs)**

*A Structured
Collaboration
Model*

MANAGED TRANSFORMATION PROCESS

*Artful Negotiation &
Consensus Building*

OUTPUTS

- Business Rules
- Business Objects
- Meta Data
- Functional Requirements

**Approved DLMS
Changes (ADCs)**

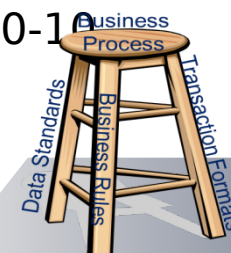
<http://www.dlms.dla.mil/About/committees.asp>



PRC 101

Why are we here?

- **DLM 4000.25, Volume 6, Chapter 2** – DoD DoDAAD Policy and Procedures
- **Service-level Policies and Procedures:**
 - **U.S. Army:** AR 725-50
 - **U.S. Navy:** NAVSO P-1000-2-5
 - **U.S. Air Force:** AFI 24-230
 - **U.S. Marine Corps:** MCO 4420.4_
 - **U.S. Coast Guard:** COMDTINST M4000.2
 - **Defense Logistics Agency:** DLAI 1401
 - **Defense Information Systems Agency:** DISA Instruction 270-50-10



Laws, Regulations, & Policies



The DPRC -- Who we are!

	DoDAAD Services & Agencies				
	SERVICE/AGENCY		Series	DoDAACs	RICs
1	GSA	General Services Administration (GSA) & Non-DoD Federal Activities	0 - 9	60,355	
			G	98	83
2	USPS	US Postal Service (USPS)	18	47,319	
3	FAA	Federal Aviation Administration (FAA)	69	5,005	1
4	DLA	Energy (Special Program 1122)	2A	1,105	
		Energy (Special Program 1122) Contractors	2AB	459	
		Disposition Services (Special Program 1122)	2Y	26,061	
		Troop Support (Wildland Fire Program)	3B	6	
		Defense Logistics Agency (DLA)	S	2,649	987
		DLA - Contractors	SD	172	
			T		201
	DLA - Contractors	U	1,233		
5	USA	US Army - Special Program(State/Local Government 1122 Program)	3A	63	
		US Army - Special Program(State/Local Government 1122 Program)	ALE	56	
		US Army	A	1,181	575
			B		385
		US Army	W	112,227	585
		US Army - Contractors	C	6,700	890
6	USAF		D		723
		US Air Force	F	21,308	701
		US Air Force	J	1,276	
		US Air Force - Contractors	E	2,736	1,156
7	AAFES	Army & Air Force Exchange Service (AAFES)	HX	2,683	
8	DARPA	Defense Advanced Research Projects Agency (DARPA)	HR	6	
9	DECA	Defense Commissary Agency (DeCA)	HQC	668	
10	DCAA	Defense Contract Audit Agency (DCAA)	HA	492	



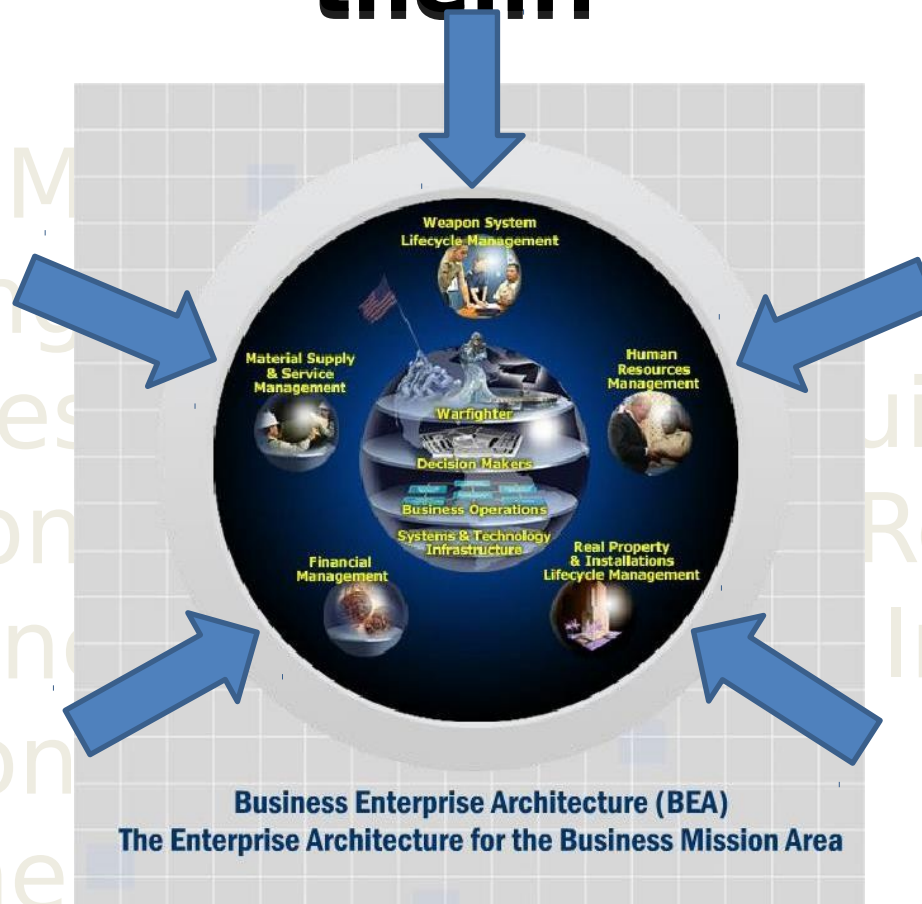
	DoDAAD Services & Agencies				
	SERVICE/AGENCY		Series	DoDAACs	RICs
11	DCMA	Defense Contract Management Agency (DCMA)	S A	229	
			S6		21
			S7		21
			S8		3
12	DFAS	Defense Finance Accounting Service (DFAS)	HQ	313	
13	DISA	Defense Information SystemAgency (DISA)	H91	1	
			H98	51	
			HC	77	
14	DIA	Defense Intelligence Agency (DIA)	HH	435	
15	DSS	Defense Security System(DSS)	HS	93	
16	DTRA	Defense Threat Reduction Agency (DTRA)	HD	44	
		Defense Threat Reduction Agency (DTRA) - Contractors	HGD	7	
17	DODEA	DoD Education Activity (DoDEA) OSID	HE	246	
18	DODIG	DoD Inspector General	HF	73	
19	MPSA	Military Postal Service Agency (MPSA)	HP	61	
20	NGA	National Geospatial Intelligence Agency (NGA)	HM	1,174	
21	NSA	National Security Agency (NSA)	H91	6	
			H98	14	
			HNS	10	
22	USUHS	Uniformed Services University Health Sciences (USUHS)	HU	7	
23	USCENTCOM	US Central Command (USCENTCOM)	H94	5	
24	USCG	US Coast Guard	Z	2,766	193
		US Coast Guard - Contractors	Z(numeric)	11	
25	USMC	US Marine Corps	M	4,587	421
		US Marine Corps - Contractors	L	788	50
26	USN	US Navy	N	8,874	714
			P		647
			R	1,007	999
			V	1,166	1,025
		US Navy - Contractors	Q	3,944	1,070



	DoDAAD Services & Agencies				
	SERVICE/AGENCY		Series	DoDAACs	RICs
27	USSOCOM	US Special Operations Command (USSOCOM)	H92	93	
28	USSTRATCOM	US Strategic Command (USSTRATCOM)	H95	10	
29	USTRANSCOM ACQ	US Transportation Command (USTRANSCOM) - Acquisition	HTC	1	
		US Transportation Command (USTRANSCOM) - Acquisition Contractors	HGA	24	
30	USTRANSCOM DCS	US Transportation Command (USTRANSCOM) - Def Courier Division	HK	5,311	
31	WHS		H		69
		Not Used (Deleted)	H9	6	
		Defense Human Resources Activity (DHRA)	H91	25	
			H98	3	
		Other DoD/OASD Activities	H91	205	
			H98	8	
			HL	45	
			HQ	394	
			HY	22	
		Other DoD/OASD Government Contractors	HGC	59	
		Defense Health Agency (DHA)	HPH	11	
			HT	25	
		Missile Defense Agency	HQ	37	
		Joint Staff	H91	1	
			H98	-	
		Defense Security Cooperation Agency (DSCA)	H91	-	
H98	-				
Defense Technical Information Center (DTIC)	HJ	2			
32	DLMSO	Deleted	H	3	
			H93	5	
			H9C	37	
			HV	4	
			HZ	19	
TOTAL				326,197	11,520



DoDAACs: How are we using them?



ACROSS ALL DOMAINS



DoDAAD Contribution to FIAR

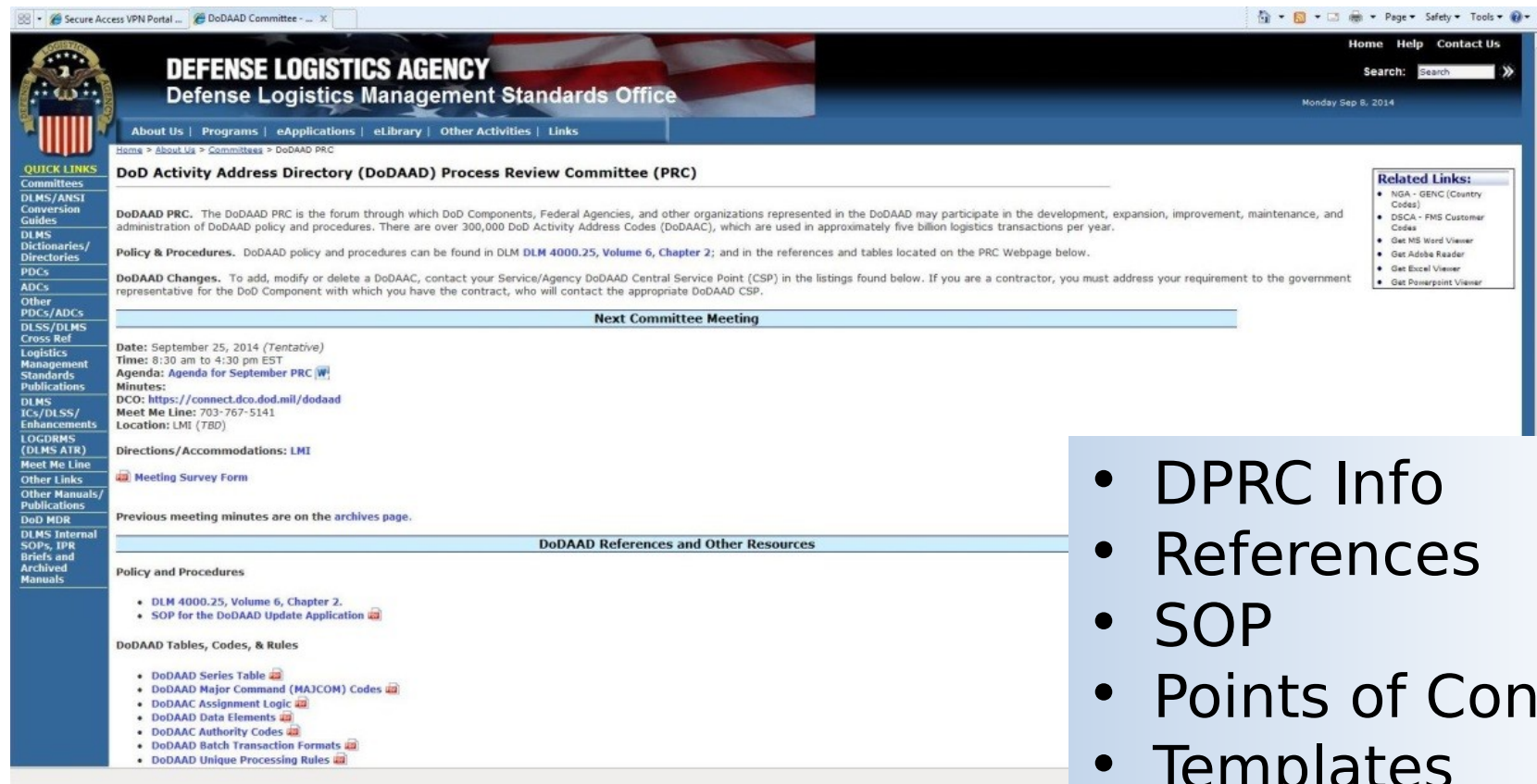
**Criticality of the DoDAAD to Audit Readiness:
Serves virtually all DoD BEA functional domains, and its uses**

- ***“The FFMIA of 1996 requires agencies to implement and maintain financial management systems that comply...with Federal financial management systems requirements, applicable Federal accounting standards, and the U.S. Standard General Ledger (USSGL) at the transaction level.”***
- **DoDAACs are used to establish Government Financial Commitments & Obligations - they exist at least once in every business event transaction (i.e., contract numbers, requisitions, orders, MIPRs, etc.)**
- **DoDAACs are used to identify the “who” for audit: bill payer, shipper, receiver, acceptor, etc.**

**Continue applying/tightening DoDAAC assignment controls,
ensure policy/procedures adequately address the broader usage,
and develop/deploy real-time enterprise DoDAAC data
synchronization**



DPRC Webpage



The screenshot shows the DLMSO website with the following content:

- DEFENSE LOGISTICS AGENCY**
Defense Logistics Management Standards Office
- Navigation:** Home, Help, Contact Us, Search, Monday Sep 8, 2014
- Quick Links:** Committees, DLMS/ANSI Conversion Guides, DLMS Dictionaries/Directories, PDCs, ADCs, Other PDCs/ADCs, DLSS/DLMS Cross Ref, Logistics Management Standards Publications, DLMS ICs/DLSS/Enhancements, LOGDRMS (DLMS ATR), Meet Me Line, Other Links, Other Manuals/Publications, DoD MDR, DLMS Internal SOPs, IPR Briefs and Archived Manuals
- DoDAAD Activity Address Directory (DoDAAD) Process Review Committee (PRC)**
- DoDAAD PRC:** The DoDAAD PRC is the forum through which DoD Components, Federal Agencies, and other organizations represented in the DoDAAD may participate in the development, expansion, improvement, maintenance, and administration of DoDAAD policy and procedures. There are over 300,000 DoD Activity Address Codes (DoDAAC), which are used in approximately five billion logistics transactions per year.
- Policy & Procedures:** DoDAAD policy and procedures can be found in DLM DLM 4000.25, Volume 6, Chapter 2; and in the references and tables located on the PRC Webpage below.
- DoDAAD Changes:** To add, modify or delete a DoDAAC, contact your Service/Agency DoDAAD Central Service Point (CSP) in the listings found below. If you are a contractor, you must address your requirement to the government representative for the DoD Component with which you have the contract, who will contact the appropriate DoDAAD CSP.
- Next Committee Meeting**
 - Date: September 25, 2014 (Tentative)
 - Time: 8:30 am to 4:30 pm EST
 - Agenda: Agenda for September PRC
 - Minutes:
 - DCO: <https://connect.dco.dod.mil/dodaad>
 - Meet Me Line: 703-767-5141
 - Location: LMI (TBD)
- Directions/Accommodations: LMI**
 - Meeting Survey Form
- Previous meeting minutes are on the archives page.**
- DoDAAD References and Other Resources**
- Policy and Procedures**
 - DLM 4000.25, Volume 6, Chapter 2.
 - SOP for the DoDAAD Update Application
- DoDAAD Tables, Codes, & Rules**
 - DoDAAD Series Table
 - DoDAAD Major Command (MAJCOM) Codes
 - DoDAAC Assignment Logic
 - DoDAAD Data Elements
 - DoDAAC Authority Codes
 - DoDAAD Batch Transaction Formats
 - DoDAAD Unique Processing Rules
- Related Links:**
 - NGA - GENC (Country Codes)
 - DSCA - FMS Customer Codes
 - Get MS Word Viewer
 - Get Adobe Reader
 - Get Excel Viewer
 - Get Powerpoint Viewer

- DPRC Info
- References
- SOP
- Points of Contact
- Templates
- Training

<http://www2.dlmso.dla.mil/Programs/Committees/DoDAAD/dodaad.asp>



What's Happened Since Last PRC?



What's Happened since last DPRC?

- DoDAAD PRC (Apr 2013)
- *DoDAAC Data Call*
- H Series DoDAAC Cleanup (Mar – May)
 - Formally established HPH Series (May – Jul)
 - Eliminate HZ Series (May – Jul)
 - Delete HV DoDAACs (Apr/May)
 - NSA DoDAACs (Mar – May)
 - Cryptographic Systems Group removed (Apr/May)
 - Eliminated LESO (Apr/May)
 - H Series MAJCOMs Implemented (Aug)
- New CSP & Monitor Template (May)
- Published ADC 1061 - Vol 6, Chapter 2 (Jun)
- ADC 384D – Energy Convergence (Aug)
- Published ADC 1061A (Aug)
 - DoDAAD Series Table
- DRPC Appointment Letter Template (Sep)
- Restructure DPRC Webpage (Sep)
- SPLC Code Clarification (Oct)
- AAI vs. ADSN
- Discrepant Fuel Charges for USMC



What's Happened since last DPRC?

- Published ADC 1061B (Dec)
 - DoDAAD Master File Layout v Headers, eDAASINQ & Update Application
 - USTRANSCOM HTC
 - PLAD data in the DoDAAD
- *DoDAAD Workflow*
- *PDC 1046*
- SCR for Bulk RM to TRIS
- DLA and DCMA Cleanup
- ADC 1074 Free Form
- ADC 1075 - GENC
- PDC 1100 - USTRANSCOM Acq CTR DoDAAC Series
- PDC 1101 - USNORTHCOM DoDAAC Series
- *DLAI for DoDAAD Management*
- *Customer Master Cleanup*
- DLA DoDAAC Assignment Logic and MAJCOMs
- *Navy CPI Project & UIC Working Group*
- Standardized DoDAAC/RIC Request
- New DoDAAD Update Application SOP



What's Happened since last DPRC?

- Withdrew ADC 1032
- Published ADC 384E
- *Navy CPI Project & UIC Working Group*
- *Functional Roles - Additional Monitor Restrictions for DoDAAD Update Application*
- *PDC 1046 - RIC/DODAAC*
- *PDC 1116 for Unique CTR DoDAAC per Contract*
- *CAGE/DoDAAD/EDA*
- *DoDAACs and UICs*
- *ADC 1117*





Current Events

- ADCs
 - 1117: DoDAAC Authority Code and Type Address Code (TAC) Rules
- PDCs
 - 1144: DoDAAD Reports
 - 1046: Routing Identifier Code (RIC) and DoD Address Code (DoDAAC) Relationship (DoDAAD)
 - 1116: Contractor DoDAAC Unique to a Contract
 - 1143: DoDAAD Data Security
 - 1145: DoDAAD Output
 - 1146: Functional Monitors
 - 1148: Permanent DoDAACs
- Other Efforts
 - DoDAAD Unique Processing Rules
 - COMMRI Management
 - Discrete Data
 - Navy CPI Project and UIC Working Group
 - GSA Project
 - Organization Identifiers
 - CAGE & DoDAAC
 - DLA Customer Master Cleanup
 - DoDAAD Monthly Metrics Report



ADC 1117 – Authority Code & TAC Rules



ADC 1117

DoDAAC Authority Code and Type Address Code (TAC) Rules

- Refine the business rules associated with the Type Address Codes (TAC) used in the DoDAAD and removes TAC 4
- Currently, only TAC 1 (mail) is mandatory. This ADC will require TAC 2 (freight) and TAC 3 (billing) based on Authority Code
- Rules for w

IF	THEN Enter		
Authority Code is:	TAC 1	TAC 2	TAC 3
00 (Requisition)	YES	YES	YES
01 (Ship-to)	YES	YES	NO
02 (Bill-to)	YES	NO	YES
03 (Do Not Ship-to)	YES	NO	YES
04 (Disposition Services)	YES	YES	YES
05 (Non-Requisition)	YES	YES	NO
06 (Free Issue)	YES	YES	NO
07 (Administrative)	YES	NO	NO



DoDAAD Management: *a CSP Responsibility*



DoDAAD Management: *A CSP Responsibility*

- The DoDAAD System is maintained by DLA Transaction Services, through the PRC.
- It is used by DoD Components and Federal Agencies.
- The data belongs to the Components.
- Maintenance of the data is the responsibility of the Components.
- When the data in the system is incorrect, interoperability suffers.
- When users have outdated or incomplete versions of the data, interoperability suffers.
- How this data is used by Component Systems is a Service responsibility.
- CSPs are the only formally-appointed individuals by the Services who are positioned to manage their DoDAAD data.
- *CSP responsibilities are more than just inputting changes.*



DoDAAC Rejects for Interfund Bills

How DoDAAD CSPs Can Help

By Bob Hammond

DoD Logistics Finance PRC Chair



DoDAAC Rejects for Interfund Bills

Outline

- Why Do We Care
- Example of DAAS Rejects for DLA
- How DoDAAD CSPs Can Help
- Way Ahead – Solving the Problem
- Questions



DoDAAC Rejects for Interfund Bills

Why Do We Care?

- Indicative of systemic process and systems issues
- \$\$ Unrealized/delayed revenue for seller – cash flow
- \$\$ Delayed credit for buyer
 - Cannot re-obligate if credit is received after appropriation expires
- Manual work for buyers, sellers, DFAS (DFAS \$78/hr.)
- May result in unmatched financial transactions
- May be improperly reported to Treasury
- Audit Readiness **Red Flag** - requires journal voucher entry
- Scope
 - DAAS rejects for DLA - \$33M in in one calendar year
 - \$7.6M in one month

We can improve this together over time



DoDAAC Rejects for Interfund Bills

DAAS Rjected Bills for DLA - 1 Year

YMM	BILLS	DETAIL	\$ VALUE	Rejects	\$ VALUE	Total Bills
101	153,436	3,589,217	3,888,584,819.10	150	1,363,675	153,586
102	168,555	4,304,243	4,105,744,959.48	185	1,403,413	168,740
103	214,302	5,189,140	5,024,540,151.15	213	4,304,167	214,515
104	185,883	4,433,814	4,426,591,039.94	415	7,142,349	186,298
105	191,396	4,228,023	4,236,318,775.45	408	-6,165,598	191,804
106	190,337	4,415,078	4,806,043,613.54	175	1,641,732	190,512
107	186,300	4,135,597	4,883,077,681.91	183	6,940,525	186,483
108	204,643	4,473,900	5,293,682,802.28	144	1,242,910	204,787
109	182,008	4,436,147	5,226,752,309.43	244	1,724,244	182,252
110	182,282	3,811,576	4,612,578,232.50	258	3,424,292	182,540
011	157,659	4,179,639	3,700,392,605.46	658	2,570,454	158,317
012	165,840	3,966,073	4,456,048,688.78	141	7,602,552	165,981
Total	2,182,641	51,162,447	54,660,355,679.02	3174	33,194,715	2,185,815



DoDAAC Rejects for Interfund Bills

Some Causes of Interest

- Some Components/Agencies have not implemented processes to receive all current DoDAAD data, including authority codes.
- Components have not implemented DoDAAC and Authority Code edits in off-line requisitioning processes, (e. g. call centers)
 - DAAS edits are performed on the front end, if sent through DAAS
- **Components changing DoDAAC authority codes from requisitioning/billing authorized (normally 00 or 02) to another authority code with outstanding pipeline requisitions**
- Components using DoDAACs with authority codes that do not allow requisitioning in processes linked to fuel credit cards and Vehicle Identification Link fuel processes
- Other systems/process issues (signal codes etc.)



DoDAAC Rejects for Interfund Bills

Way Ahead - Solving the Problem

- **CSPs consider impact of authority code changes**
 - Explore options as a team within DoDAAD PRC
 - Potential strategy might be to consider deleting existing DoDAAC and assigning a new one
 - Existing backorders might be cancelled by Source of Supply
 - Bills and shipments would still pass DAAS edits for deleted DoDAAC, but no new requisitions would processes through DAAS
- **Implement systems and process changes over time**
- **Implement Approved DLMS Changes**
 - [ADC 226, Revision of MILSTRIP, MILSBILLS and DLMS to add DODAAC Authority Code Edits](#)
 - [ADC 262, Deleted Department of Defense Activity Address Code \(DoDAAC\). Cited on Open Order](#)



What Are Your Questions?

Greatly appreciate your time and your help!



PDC 1144 - Reports

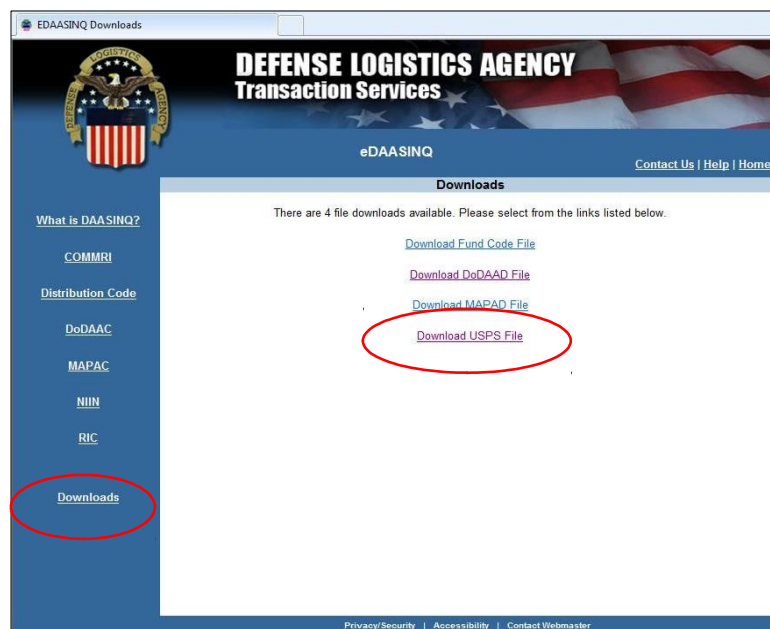


PDC 1144

Two required actions:

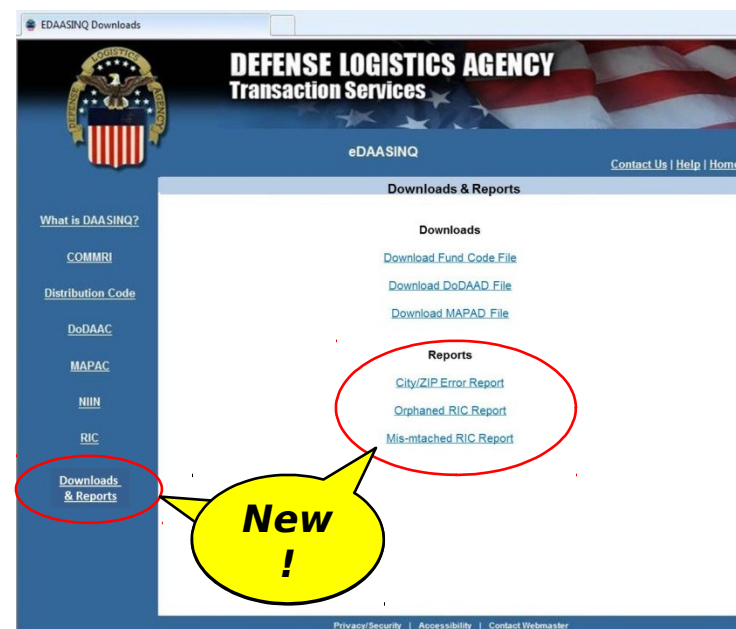
1. Create an error report to track orphaned Routing Identifier Codes (RIC) and Mis-matched RICs, and
2. Move existing City/ZIP error report from its current location on the “Downloads” page to a new reports page.

From This



To

This





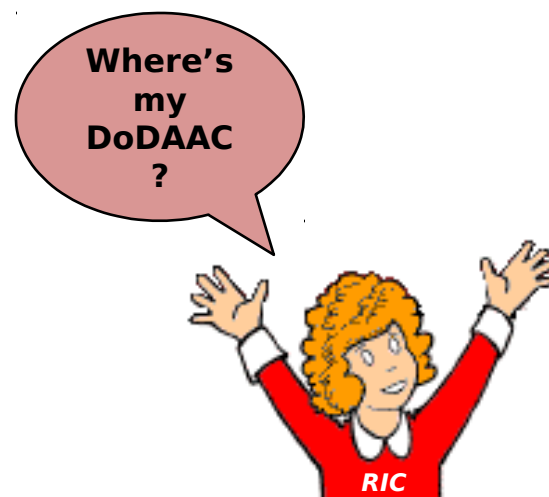
PDC 1144

Orphaned & Mis-matched RICs

RICs follow two basic rules*:

1. A RIC must be associated with an active DoDAAC
2. The address of the RIC should match the TAC 1 address of the associated DoDAAC

When one of these conditions is not met, the RIC is considered to be orphaned or mis-matched.



* PDC 1046 is germane.



PDC 1144

Orphaned RICs - The Fix

- If RIC not associated with a active DoDAAC, report it.
- If the address of the RIC does not match the TAC 1 address of the associated DoDAAC, report it.

CSPs will be expected to run the report on a periodic basis and address orphaned RICs found.





PDC 1144

City/ZIP Error Report

City/ZIP Code Report:

- It currently resides within the “Download” section of eDAASINQ. It is not a download, and is mostly overlooked.
- Time to move it and categorize is correctly. This is a simple move of the existing City/ZIP report





PDC 1144

Action Item

- Services (CSPs) need to review the PDC when staffed.
- Once published, CSPs need to actively work these reports.
- Suspense Date: [Per the PDC \(forthcoming\)](#).



Service-Unique Processing Rules



Service Unique Processing Rules

- Nearly every ADC that is published documents either a change to the DoDAAD database and/or changes to the DoDAAD Policy and Procedures. Since the DoDAAD is maintained through the consortium of DoD Components and Federal Agencies (i.e., the PRC), any changes that need to be made are to be vetted through the PRC.
- Sometimes, however, certain requirements are advocated for by a Component that may be unique to that Component. Those are still supposed to be vetted through the PRC process to determine if there are any inter-service impacts.
- If there are none, a Service-Unique Rule can be implemented.
- Over the years, however, many Services have contacted DAASC/DLA Transaction Services individually and asked for rules to be programmed. Many of those have been implemented without any formal documentation.
- Whenever there is a turnover of Service personnel, that documentation doesn't exist for them to use as part of their operating procedures or ability to review new PDCs for impacts.
- This is the issue we are facing today: We just don't know all of the unique rules that have been implemented, as they are not all documented.



Service Unique Processing Rules

- Documenting Service Unique Processing Rules is critical for three reasons:
 - 1) Turnover: Both the Army and Air Force have experienced recent turnover of “legacy” CSPs. Unique rules requested by the outgoing CSPs have not been documented.
 - 2) We cannot modernize without knowing what rules may potentially be impacted. The CSPs need to be able to gauge impacts for their respective Services. If they don’t know these rules exist, they cannot properly advise the PRC on impacts from PDCs.
 - 3) It is the responsibility of DLMSO to document these unique processing rules, as the Administrator and Chair of the DoDAAD PRC, on behalf of the PRC and the database. That is why we have a Chapter 2 to Volume 6 of DLM 4000.25, and that is why we have Standard Operating Procedures.



Service Unique Processing Rules

- What we have documented today:
 - Army:
 - Billing Address Instructions for TAC1
 - Cargo Exceptions (DNA)
 - Air Force:
 - Reiteration of Assignment Logic rules (DNA)
 - Proper addressing for USAF activities (DNA)
 - Billing Address Instructions for TAC1
 - Navy
 - Instructions about the CRIF and use of the TAC2
 - Marine Corps
 - Various (DNA)
 - Coast Guard:
 - Additional fidelity to Assignment Logic, not contained therein (DNA).

None of these are Unique Processing Rules.



Service Unique Processing Rules

Examples

- Billing Information and the ADSN/FSN
 - Army: Army uses the field and enters an FSN in it, but then they also include that same FSN as the last 5 characters in line 1 of the TAC3.
 - Navy: Navy does the same thing, but they also include the FSN as the last 6 digits of the third line of the TAC3. However, in some instances where it's not resident in the third line of the TAC3, they include a different number than what is listed in the ADSN_FSN field as the last 6 digits of the 1st line of the TAC3.
 - MDA: MDA enters it in the ADSN_FSN field and the last 6 digits of the first line of the TAC3.
 - WHS: Several of the HQ Series DoDAACs managed by WHS populate the ADSN_FSN field, but not all of them.
 - DFAS: Several of the HQ Series DoDAACs of DFAS do the same, but not all of them.
 - DARPA. DARPA has at least one DoDAAC that lists a FSN in the ADSN_FSN field, but oddly enough, they list a DLA DoDAAC as the FSN.
- There is a discrete data element dedicated to the ADSN/FSN.



Service Unique Processing Rules

Action Item

- Need each CSP to review their policy(ies) and internal procedures for any unique processing rules that require documentation.
- If you need assistance in obtaining any of this information, please contact DLMSO and/or DLA Transaction Services.
- Suspense date: **Next PRC (6 months).**



COMMRI Management



COMMRI Management

- Thesis: COMMRI Management is a joint responsibility of the sender and receiver. While DLA Transaction Services may assign them, it is the responsibility of the Services (the CSPs) to manage them for assignment/use.
- However:
 - Obtaining a COMMRI happens between an individual and the Help Desk. The CSPs are not involved.
 - This has been the process for decades.
 - The Service don't know what COMMRI belong to them nor for what all of them are used.
- Goals:
 - We need to put the Services back in the game, sharing this responsibility, with the Services determining need.
 - DLA Trans Svcs' role should be to assign and maintain the master list.
 - Services should know which ones exist and for what uses.



COMMRI Management

- No means of identifying Service.
- No means of identifying System.
- “Account” established for an individual.

COMMRI: RUSAHU0
CUST SITE: Global Combat Sup Sys
2200 Lester St
POC #1: Nhi Lo
EMAIL: nhi.lo@usmc.mil
DSN/EXT:
FAX (DSN):
COMM/EXT: 703-441-4064
FAX (COMM):

M93501 M20400 M93510 M93518 M93521 M93526 M93513 M93544 M93523 M93511 MML223
M00011 M00013 M00016 M20460 M20470 M28331 M34015 M00510 M01146 M11330 M11340
M14030 M20195 M20199 M21300 M28336 M28339 M29060 M00029 M00036 M00039 M00526
M11400 M14040 M14210 M14214 M21310 M26381 M28349 M00825 M11104 M14101 M27101
M28355 M29070 M00051 M00830 M01480 M01490 M11120 M11130 M11140 M12009 M12101...



COMMRI Management

- “Dead-end COMMRIs:

COMMRI: RUTTTTT
CUST SITE: INTER OFFICE PROCESSING TERMINATED
DAYTON
OH

POC #1:
EMAIL:
DSN/EXT:
FAX (DSN):
COMM/EXT:
FAX (COMM):

MW0006 M40407 M47146 M98351 M98353 M40091 M05161 M42613 M48001 M47695 M47899
M40263 M40021 M40086 M40180 M40353 M40488 M47001 M98290 M98294 M47025 M47399
M47015 M47428 M47856 M47861 M40005 M40006 M40094 L00399 M47898 M48002 M40179
L00451 M43530 M47400 M47889 M47890 M40681 M42573 M47013 M47391 M47900 M95323
M42204 M42974 M45017 M40243 M40400 M40260 M40007 M47026 M40264 M40318 M40081
M40133 M40175 M40177 L00433 L00435 L00058 L00056 M40020 M40027 M40008 M40080
M40085 M40181 M40169 M40083 M40371 M40146 M40364 M29014 M47019 M47029 L00052...



COMMRI Management

Action Item

- Services need to obtain a list of COMMRI from DLA Transaction Services for their respective Component.
- Identify which COMMRI are still valid and document their use.
- DLA Transaction Services develop means to formally identify and save system, service, and POC information for every COMMRI established.
- Suspense Date: **Next PRC (6 months).**



Discrete & Enhanced Data

Moving from MILS to DLMS



Discrete & Enhanced Data

- As part of the mandate in DODD 8190.1 to migrate from legacy MILS to Electronic Data Interchange Standards, it is necessary to adapt that same migration from legacy DoDAAD data (i.e., MILS-based rules) to use of discrete data elements that enable modernization and the ability to referentially derive data.

Navy

T3_ADDR1 T3_ADDR2 T3_ADDR3 T3_ADDR4 ADSN_FSN
DEFENSE FINANCE AND ACCOUNTING SERV CLEVELAND-CHARLESTON P O BOX 998022 N68892 CLEVELAND OH 44199-8022
N68892

USAF

ACCTG DISB STA NR **667100** DFAS LI **JAQBDD** 27 ARKANSAS RD LIMESTONE ME 04751-6216 _____

Army

DFAS INDIANAPOLIS (GFEB5) **21001** 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3120 **21001**

We need to start using discrete data fields instead of imbedding data in TAC lines.



Discrete & Enhanced Data

TA1 Output

Header	CC	Explanation
Document Identifier	1-3	TA
Routing Identifier	4-6	RIC
Type of Address	7	TAC
Activity Address	8-13	DoDAAC
Clear-Text Name And Address	14-48	35 character line of TAC
Air Terminal	49-51	3-digit APOD
Standard Point Location Code	52-57	6-digit SPLC
Effective date	58-62	Date change to be effected
Change Number	63-66	DAASC controlled.
Break Bulk Point	67-72	DoDAAC of BBP
Port Designator	73-75	3-digit WPOD
Multiuse	76	User defined (1 digit)
Blank	77-79	Reserved for future use
Line Number	80	Enter line sequence number beginning with 1.

There are currently **84** data elements in use by DoD.
Only **21** are carried in a TA1 version of DoDAAD data output.

Here's what you're missing:

UIC, **AUTHORITY_CODE**, MAJ_COMMAND, COCOM, CREATE_DATE, LAST_UPDATE, PROCUREMENT, ENTERPRISE, NEVER_REUSE, FREE_FORM, T1_ADDR4, T1_ADDR5, T1_CITY, T1_STATE_A, T1_STATE_N, T1_ZIP, T1_CNTRY_2, T1_CNTRY_3, T1_IPC, T1_CNTRY_MILS, T1_CNTRY_FIPS, T1_CNTRY_FMS, T2_ADDR4, T2_ADDR5, T2_CITY, T2_STATE_A, T2_STATE_N, T2_ZIP, T2_CNTRY_2, T2_CNTRY_3, T2_IPC, T2_CNTRY_MILS, T2_CNTRY_FIPS, T2_CNTRY_FMS, T3_ADDR4, T3_ADDR5, **ADSN_FSN**, T3_CITY, T3_STATE_A, T3_STATE_N, T3_ZIP, T3_CNTRY_2, T3_CNTRY_3, T3_IPC, T3_CNTRY_MILS, T3_CNTRY_FIPS, T3_CNTRY_FMS, T4_ADDR1, T4_ADDR2, T4_ADDR3, T4_ADDR4, T4_ADDR5, T4_EFFDTE, T4_DELDTE, T4_CITY, T4_STATE_A, T4_STATE_N, T4_ZIP, T4_CNTRY_2, T4_CNTRY_3, T4_IPC, T4_CNTRY_MILS, T4_CNTRY_FIPS, T4_CNTRY_FMS, CCP, AL0C, BLOC, CONUS_OCONUS, CONTRACT_NO, CAGE_CODE, CONT_EXP_DTE, CONT_ADMIN_OFF, CONT_SVC_AGCY, POC, PHONE, EMAIL, NOTES, DELIND, DEMAND_CHAIN, DIST_CD, T1_CHGNO, T2_CHGNO, T3_CHGNO, and ALL GSA Data Elements!



Discrete & Enhanced Data *Action Item*

- Services need to identify instances in their own internal processes where data is being imbedded (e.g., MILS) instead of using discrete fields, and document them as service-unique processing rules.
- Services should identify instances where discrete fields could be used.
- Services should always be actively looking at ways to modernize the DoDAAD to proffer new fields that could harness the power and functionality of the database.
- Suspense Date: **Next PRC (6 months).**



PDC 1146 – Functional Monitors; *An enabler to centralized management and decentralized execution.*



PDC 1146 - Functional Monitors

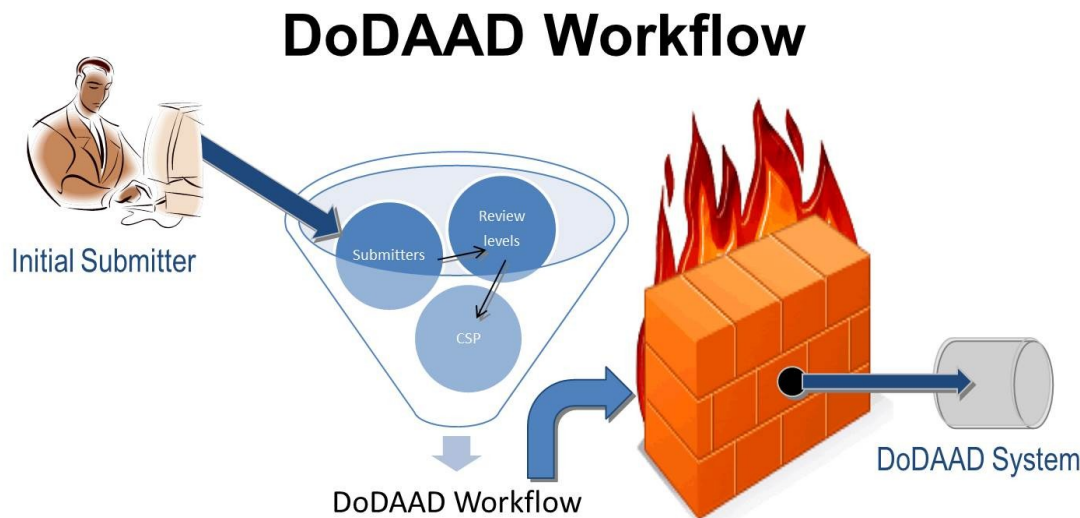
Background

- Workflow briefly discussed after the 2010 PRC.
- Highlighted as an agenda topic at the 2011 PRC that DLMSO would lead an effort to develop this capability.
- Requirements were gathered from interested stakeholders, and a Functional Requirements Document (FRD) was drafted.
- Intent was to develop an expanded capability to existing DoDAAD update application that would allow for the routing of requests from the originator (customer) through the appropriate authorities for approval(s) to the CSP(s) for final approval and update to the DoDAAD.
- The Workflow would assure data integrity and authority, and enable archiving of requests.



PDC 1146 - Functional Monitors

- Discussed at the 2010, 2011, and 2013 PRCs.
- Customers still want/need it.
- IA vulnerability concerns.
- Workload concerns.



There's an alternative...



DoDAAD - Functional Monitors

An Alternative -- it's not a workflow:

- **Use existing access rules for CSPs and Monitors:**
 - SAR access (CAC) required
 - Account suspends after 30 days w/o activity
 - Access limited to a Series, Range, and/or MAJCOM
- **Add additional restrictions that limit Monitor access to data fields as follows:**
 - Ability to update only, no creations or deletions (CSPs only)
 - No access to the following fields:
 - COMMRI
 - Authority Code
 - Major Command/Bureau
 - Procurement Authority Flag
 - TAC3
- **Provide functional users the ability to only update distribution fields as follows:**
 - TAC2
 - CCP
 - DSS ALOC
 - BBP
 - APOD
 - WPOD



DoDAAD - Functional Monitors

- CSP – Unchanged. Universal access to all fields. Can create, delete, update.
- MAJCOM Monitor – Delegated access from the CSP to a MAJCOM or Range. Can update.
- *Distribution Monitor* – Delegated access from the CSP over all Service's records for Distribution data elements only (i.e., TAC2, BBP, CCP, APOD, WPOD, etc.). Can only update.
- *Financial Monitor* – Delegated access from the CSP over all Service's records for Financial data elements only (i.e., TAC3, ADSN/FSN, Bill COMMRI). Can only update.
- *MCA Monitor* – Delegated access from the CSP over all Contractor DoDAACs of a Service. Can update only.



DoDAAD - Functional Monitors

What does this give us?

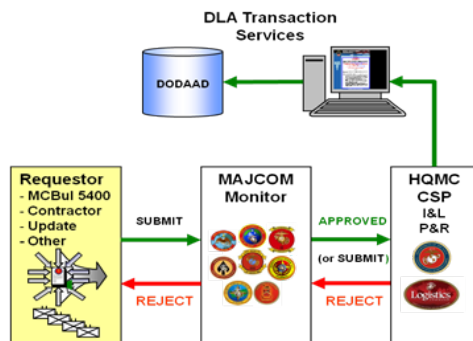
1. The ability to create “scalable” profiles to meet customer business processes.
2. CSPs could delegate focused roles to their Monitors (MAJCOMs).
3. Clear distinction between update “rights” within the system.
4. Navy has CSPs that are non-Navy, but Monitors that only update distribution data.
5. USMC reserves authority code decisions at the HQ level, but Monitors could update more rapidly to meet operational contingencies and deployments.
6. Functional “ownership” of data.
7. Rapidity to updating critical distribution data.



DoDAAD Workflow Alternative

What does this afford the Services?

Today

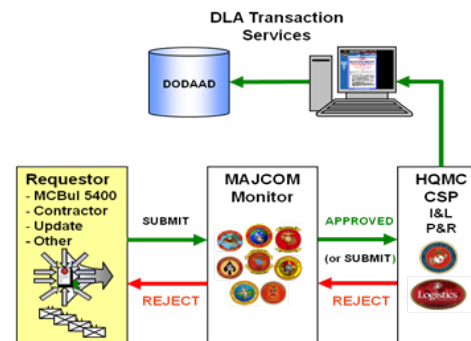


- USMC = 3,000 active DoDAACs
- One CSP
- 28 MAJCOM "Monitors" (**No** access)
- **Centralized management & execution**
- Authority is at the HQMC-level



- USN = 12,000 active DoDAACs
- 4 CSPs in DFAS
- **4 "CSPs"** in Norfolk
- 5 CSPs in Mechanicsburg/Philadelphia (RICs)
- 39 MAJCOM "Monitors" (**No** access)
- Centralized management & execution
- No coordination
- No limitations btwn offices (unrestricted access)

Tomorrow



- USMC = 3,000 active DoDAACs
- One CSP
- 28 MAJCOM "Monitors" (**WITH** access)
- Centralized management
- **Decentralized execution**
- Authority stays at HQMC-level
- **Functional roles (i.e., distribution)**

- USN = 12,000 active DoDAACs
- 4 CSPs in DFAS
- **4 Monitors (TAC2)** in Norfolk
- 5 CSPs in Mechanicsburg/Philadelphia (RICs)
- 39 MAJCOM "Monitors" (**WITH** access - potentially)
- Centralized & coordinated management
- **Decentralized execution**
- **Functional roles (i.e., distribution)**



DoDAAD – Functional Monitors

Action Item

- Services identify need.
- Services review current requirements.
- Services re-validate needs and/or identify new requirements.
- Suspense Date: [Next PRC \(6 months\)](#)



OUSD AT&L DPAP & SCI *Issues*



PDC 1116 – CTR DoDAAC Unique to a Contract



PDC 1116

Premise: A contractor (CTR) DoDAAC will be unique to a single contract number.

- Goal: To allow systems currently transacting business using MILS to Referentially use the DoDAAC to provide visibility of USG property in the custody of contractors
- Rules:
 - Multiple CTR DoDAACs may be assigned to a single contract number.
 - A single CTR DoDAAC relates to only one contract number.
- Limitations:
 - Applies only to newly established CTR DoDAAC assignments; existing contracts will not be modified nor will the existing CTR DoDAACs associated with them be reassigned.
 - Contract line/sub-line item number (CLIN/SLIN) not supportable.



PDC 1116

DODM 4140.01, Volume 5, Enclosure 3, Paragraph 5.a.:

(1) In accordance with Defense Logistics Manual 4000.25, Volume 6, each DoD Component and Defense Agency:

(a) Assigns DoD activity address codes (DoDAACs) to activities under their respective jurisdictional control.

(b) Authenticates those DoDAACs that are authorized to requisition materiel from the DoD supply system.

(c) Assigns appropriate DoDAAC authority code for each DoDAAC established.

(2) By agreement with the General Services Administration (GSA), federal civilian agencies may requisition materiel by establishing an approved DoDAAC.

(3) Commercial activities that enter into materiel and service contracts with the DoD may obtain DoDAACs and requisition DoD materiel.

DODM 4140.01, Volume 5, Enclosure 3, Paragraph 11.b.:

(3) From the date of publication of this volume, manage all new contracts requiring contractor access to the DoD supply system using a unique DoD activity address code (DoDAAC) for each contract at each contractor location recorded in the Central Contractor Registry, consistent with the provisions of subparts 51.102(c)(2) and 51.103(b)(1) of Federal Acquisition Regulation (FAR). ***The assigned DoDAAC will not be re-assigned*** to any other contract or contractor location until the contracting officer has closed the originally assigned contract and its contract document retention period has expired in accordance with subpart 4.805 of FAR.



PDC 1116

What's Changing?

- System:
 - New contract information data fields in the DoDAAD.
 - Deleted DoDAAC retention changing from 5 years (+180 days) to 6 years and 3 months.
- CSP responsibilities:
 - Will need to know difference between contract end of PoP and closeout.
 - Will need to dialogue frequently with MCA and KOs necessary to ensure CTR DoDAACs are kept current iaw contract mods and/or options, etc..
 - Will need to understand contract nuances that differentiate between authority code 00 and 01 assignment.
 - Will need to understand (through communication with MCA and/or KOs) the nuances between the various types of GFP: GFM, GFE, CFM, & CAP.
- MCA responsibilities:
 - Will need to communicate with CSP on changes to contracts that affect pop and closeout dates.
 - Will need to review contracts to identify when the SOW of a contract requires authority code 00 and when it requires 01.
- Contracting officer responsibilities:
 - Will need to ensure proper DoDAAC contactor information data elements are captured in the contract and conveyed to the MCA and CSP.
 - Will need to dialogue frequently with MCA as necessary to ensure changes to contracts that affect the CTR DoDAACs are properly conveyed.



DoDAAC Contractor Data – Current

(Extract from the DoDAAD Update Application)

** Required Field*

Contract Information (Required for contractor service)


Contract Number: *

Contract Admin Office:

Contracting Service/Agency:* --select--

Cage Code: *

Exp Date: *



Digits in Each Field

ELEMENTS

1. Marine Corps **2. Identification of purchasing office** **3. Fiscal Year** **4. Instrument Code** **5. Serial Number**

Example: M 00027 - 12 - M - 0123

Field Mappings:

- Contract Number: * (M 00027 - 12 - M - 0123) → CONTRACT_NO
- Cage Code: * (M 00027) → CAGE_CODE
- Exp Date: * (12) → CONT_EXP_DTE
- Contract Admin Office: (M) → CONT_ADMIN_OFF
- Contracting Service/Agency: (0123) → CONT_SVC_AGCY

FIELD NAME	TYPE	DEFINITION
CONTRACT_NO	VARCHAR(17)	Contract Number is filled in when the DoDAAC belongs to a contractor with an active contract.
CAGE_CODE	VARCHAR(5)	Commercial and Government Entity Code, identifies the activity.
CONT_EXP_DTE	VARCHAR(7)	Contract Expiration Date (YYYYDDD)
CONT_ADMIN_OFF	VARCHAR(6)	DoDAAC of Contract Administration Office.
CONT_SVC_AGCY	VARCHAR(9)	Identifies the service/agency that let the contract. For example, DAASC, DAPS, DCMA, DDC, etc., or DoDAAC of funding activity (USMC).



* This example is for DLA's CTR DoDAACs which are programmed to specific values for their internal agency offices (drop down menu). Others are free form.



DoDAAC Contractor Data – Proposed

(Extract from the DoDAAD Update Application)

All Fields Required

Contract Information (Required for contractor service)	
Contract Number: <input type="text"/>	CAGE Code: <input type="text"/>
Contract Sponsor DoDAAC: <input type="text"/>	Contract Admin Office DoDAAC: <input type="text"/>
Period of Performance End Date: <input type="text"/> 	Closeout Date:* <input type="text"/> 

FIELD NAME	TYPE	DEFINITION
CONTRACT_NO	VARCHAR(17)	PIIN/Contract Number is filled in when the DoDAAC belongs to a contractor with an active contract. PIIN should xref to DoDAAC w/Procurement Authority Flag; however, this rule was never enforced by DPAP. The PIIN entered has no validation; it can be any number.
CAGE_CODE	VARCHAR(5)	Commercial and Government Entity Code, identifies the activity. Entering CAGE code edits against a CAGE Code table maintained in DAAS from DLIS (CAGE System). It only validates if the CAGE Code is valid, but not if it is valid for the activity listed on the DoDAAC.
CONT_ADMIN_OFF	VARCHAR(6)	DoDAAC of Contract Administration Office. Also known as the “Admin By DoDAAC,” this should be the Procurement Authority DoDAAC. It is currently used for many non-descript purposes.
CONT_SPONSOR	VARCHAR(6)	Also known as the “Issue By DoDAAC,” this should be the Authority Code “00” DoDAAC of activity funding/sponsoring contract for this Service/Agency. Currently, it is haphazardly applied nondescriptly.
CONT_POP_END_DTE	VARCHAR(8)	End of Period of Performance for the contract (MMDDYYYY). Obtained from KO. Once reaching this date, authority code for DoDAAC automatically changes to 05 to allow closeout actions only.
CONT_CLOSE_DTE	VARCHAR(8)	Date (MMDDYYYY) all contract actions, to include closeout, are completed. Date is entered once contract closeout is complete, and DoDAAC is effectively deleted as of this date. New deleted DoDAAC retention will be six years & three months vice the current five years & 180 days.

*



PDC 1116

Challenges: Volume

- Concern: "Increase number of CTR DoDAACs required by this change, coupled with increase in retention time frame, may limit number of CTR DoDAACs available for use."
- Facts: We have enough, except...

Contractor DoDAACs								
SERIES	SERVICE/AGENCY	Use - Notes	Sub-Series	Total	Active	Deleted	Total Possible	Unused
2AB	DLA -- Defense Logistics Agency (DLA) Energy Contractors	DoDAAC	MAJ COM DD	448	382	66	46,656	46,208
C	US Army -- Contractor	DoDAAC/RIC		7089	2023	5066	60,466,176	60,459,087
E	US Air Force -- Contractor	DoDAAC/RIC		2765	1314	1451	60,466,176	60,463,411
HG	Other DoD Activity Contractors	Not used		0	0	0	1,679,616	1,679,616
HGA	US Transportation Command (USTRANSCOM) - Acquisition, Contractor DoDAACs	DoDAAC		0	0	0	46,656	46,656
HGC	Washington Headquarters Service (WHS) - Other DoD/OASD Government Contractors	DoDAAC	MAJ COM WG	59	25	34	46,656	46,597
HGD	Defense Threat Reduction Agency (DTRA) -- Contractor	DoDAAC		7	7	0	46,656	46,649
L	US Marine Corps -- Contractor.	DoDAAC/RIC		783	244	539	60,466,176	60,465,393
Q	US Navy -- Contractors	DoDAAC		3898	2478	1420	1,679,616	1,675,718
Q	US Navy & US Navy Contractors	RICs		1070	814	256	1,296	226
SD	DLA -- Contractor	DoDAAC		174	68	106	1,679,616	1,679,442
U	DLA -- Contractor	DoDAAC		1239	557	682	60,466,176	60,464,937
V	US Navy -- Contractors	RICs		1025	899	126	1,296	271
Z0	US Coast Guard -- Contractor	DoDAAC		11	7	4	1,679,616	1,679,605



PDC 1116

Challenges: Volume *(continued)*

- How long should contract closeout actions take?
 - Currently, when a contract has “ended,” (depending on the Service) a CTR DoDAAC will be deleted. Any transactions in the “pipeline” are *believed* to be able to process, even though the DoDAAC is deleted. The reality, however, is that a deleted DoDAAC is a deleted DoDAAC, and not all closeout actions process via DAAS edits. In other words, some closeout actions will not process against a deleted DoDAAC.
 - With this new change, when a contract has ended (meaning end of PoP), the CTR DoDAAC will not be deleted; rather, the authority code will change to 05, which will allow (1) the CTR DoDAAC to remain active, and (2) closeout actions to process but prohibit the CTR DoDAAC from requisitioning. This time frame between end of PoP and Closeout date is an undefined time frame.
 - Once a contract has been closed out, the CTR DoDAAC will be deleted (closeout date) and will remain in the deleted status within the DoDAAD now for six years and three months (vice the current five years & 180 days).
 - Whereas today, a CTR DoDAAC is either active or deleted (up to 5yrs & 180 days), with this change, a CTR DoDAAC can be active (PoP), post-PoP, or deleted (post-closeout). The period of time post-PoP but before closeout is undefined. It could be multiple years. Add that to the extended deleted time frame, and theoretically, a CTR DoDAAC could extend a decade past end of PoP. This would exacerbate the concern over not having enough CTR DoDAACs.



PDC 1116

Current Status: OUSD SCI is currently addressing this matter with the Department of the Navy and the Department of the Air Force.

DLA concurs with comment: They currently re-use CTR DoDAACs but intend to implement new policy by Sep 2015.



PDC 1148 – Permanent DoDAACs



PDC 1148 - Permanent DoDAACs

ADC 298 was DoDAAD Enhancements. It was published Sep 16, 2008 and covered many issues. One was Permanent DoDAACs:

“3) Permanent DoDAACs

- There is a need for non-expiring DoDAACs for use in the Enterprise Unique ID (EUID) registry. The Permanent DoDAAC concept will require two new fields: “Cancelled/Never Reuse Flag” and “Enterprise Identifier Flag”. Neither field will be set within the DoDAAC update page, both will be system generated.

“3) The Permanent DoDAAC indicator is needed to support the use of a DoDAAC as an Enterprise Identifier. The DoDAAC would be embedded in the Enterprise Identifier code. To ensure the code is never reused, the DoDAAC needs to be marked as permanent.”



PDC 1148 - Permanent DoDAACs

Continued....

“3. Permanent DoDAACs

a. The Permanent DoDAAC concept will require two new fields:

“Cancelled/Never Reuse Flag” and “Enterprise Identifier Flag”. Neither field will be set within the DoDAAC update page, both will be system generated. The following describes the process that will need to be implemented:

(1) Once a month, the DoDAACs that are used as Enterprise Identifiers on the EUID registry will need to be matched to DoDAACs in the DoDAAD master file. Any DoDAACs that match will have a new data field flag “Enterprise Identifier Flag” set with a value of “Y” in the DoDAAD database to indicate it has been used as an enterprise identifier for the assignment of item unique identifiers. NOTE: “LD” is the code that identifies that the enterprise identifier portion of EUID as a DoDAAC.

(2) “Cancelled/Never Reuse Flag” will be set by DAASC at the time a DoDAAC is deleted if the DoDAAC being deleted has the “Enterprise Identifier Flag” set. These DoDAACs will never be physically removed from the database.

(3) The DoDAAD update application will need to be changed to disallow the establishment of a DoDAAC which has been previously used as an Enterprise Unique Identifier. If a CSP inadvertently deletes a DoDAAC which needs to be re-added DAASC will assist them in doing so, because the Never Reuse

Flag will block the CSP from accessing the record once it is deleted.

(4) The “Enterprise Identifier Flag” and the “Cancelled Never Reuse Flag” should be added to the “Additional Info” block (previously known as the “OTHER INFORMATION” block) of the DAASINQ, and “Additional Info” block (previously known as the “DODAAC INFORMATION” block) of the eDAASINO. Also, add both fields to the down loadable files (Excel and tab-

PDC 1148 - Permanent DoDAACs

DODM 4140.01, Vol 9, Encl 3, para 2.a.: "The DoD Components will:

- (1) Use unique item identifiers (UIIs) to improve property accountability and to enhance product life-cycle management. Follow instructions for constructing the UII found in the DoD Guide to Uniquely Identifying Items (Reference (p)).
- (4) For items with a national stock number (NSN) assigned, include an IUID value (Yes or No) in the Federal Logistics Information System (FLIS) field "IUID

Department of Defense Guide to Uniquely
Identifying Items



Assuring Valuation, Accountability and
Control of Government Property

Version 2.5
September 15, 2012

Office of the Deputy Under Secretary of Defense
(Acquisition, Technology & Logistics)

Issuing Agency Code	Issuing Agency	Type of Enterprise Identifier
0 - 9	GS1 Global Office	GS1 Company Prefix
D	Allied Committee 135	NCAGE/CAGE
LB	Telcordia Technologies, Inc	ATIS-0322000 MIC
LD	Department of Defense	DODAAC

Reference (p)



PDC 1148

Problems

1. Permanent DoDAAC was never fully implemented.
2. Six years after the ADC, there isn't a single DoDAAC "flagged" in the DoDAAD as "permanent."
3. 534 DoDAACs in the IUID Registry used to create 2.28M UIIs (28% of the total of 8.1M UIIs in the Registry)
4. Of these 534 DoDAACs, 494,526 were Virtual UIIs, and 1.7M were physically marked.
5. 20 of the DoDAACs used are currently deleted.
6. 20 are Contractor DoDAACs.
7. There is no way of knowing whether any of these uses trace back to the original holder of the DoDAAC or if it is the current holder of the DoDAAC. UII uniqueness is not the issue; traceability to the originator of the mark is – we have no way of knowing.



PDC 1148

Problems (continued)

Why the DoDAAC as the EID?

- DoDAAC is not “unique”
- DoDAAC is not “non-repeatable” since it can be deleted and re-issued.
- DoDAAC is not permanent.
- UII is unique.
- UII is non-repeatable.
- UII is permanent.
- CAGE is unique.
- CAGE is non-repeatable.
- CAGE is permanent.
- In order to make the DoDAAC fit the requirement, its use and purpose had to be changed. This was the purpose of ADC 298: to make the DoDAAC more like the CAGE Code.

Consider...



PDC 1148

Action Item

- Services review PDC and identify impacts to implementing or not implementing original ADC298.
- Evaluate use of CAGE Code vice DoDAAC as EID.
- Suspense Date: [Per staffed PDC \(forthcoming\)](#).



DoDAAD Management: *a CSP Responsibility* *(Continued)*



PDC 1145 – Output

the OSD GFP Working Group Data Call



PDC 1145 - Output

& the OSD GFP Working Group Data Call

- **Background (Mar/Apr 2013)**

1. In the Spring of 2013, during the OSD GFP WG, the following observations were made about the DoDAAD data:

a. **Criticality of DoDAAD Data**: Virtually every acquisition, supply, distribution, transportation, and financial system/application makes use of DoDAAD information to some degree.

b. **Multiplicity of DoDAAD Copies Exist**: Nearly all systems/applications depend on a local copy of the DoDAAD to support their systems/applications processing.

c. **Consistency of DoDAAD information across systems/applications**: Local copies of the DoDAAD exist due to constraint of legacy systems/applications; even the new ERPs use local copies to ensure continuity of operations processing. Local database DoDAAC data content may differ from the information in the DoDAAD for one or more of the following reasons:

- Source information is from other than the DoDAAD.
- Data is from the DoDAAD but updates are acquired infrequently.
- Data is from the DoDAAD but data values are changed locally.



PDC 1145 - Output

& the OSD GFP Working Group Data Call

- **Background (continued)**

2. Optimal Environment. To assure data quality and integrity across all systems, goals were expressed:

- a. All systems/applications should be using data from the DLA Transaction Services database that originates the updates made by the DoDAAD CSPs, or from the MDC copy of the DoDAAD database.
- b. Data values for data elements contained in the DLA Transaction Services databases should not be changed on local databases. If errors are identified, the applicable CSP should be notified to make corrections to the authoritative database hosted by the DLA Transaction Services.



PDC 1145 - Output

& the OSD GFP Working Group Data Call

- **Background (continued)**

3. Data Call. ODASD (SCI) and the Chair of the GFP WG requested a data call be made to the Components to identify the potential for differences between the authoritative database and that used by systems/applications for their daily business processing. The following questions were key:

1. What systems use DoDAAD data?
2. What is the source of that data?
3. If the source is the DoDAAD, by what means is that data received (i.e., web services, file transfers, DLIS MDC, etc.)?
4. Frequency of the update?
5. Does the system allow local changes to DoDAAD data?



PDC 1145 - Output

& the OSD GFP Working Group Data Call

- **Background (continued)**

4. Results. There were two sets of results from this Data Call: Responses and Internal Analysis:

a. **Responses.** Futility -- 32 Services/Agencies contacted, only 8 responses were received (4 were "no input."). 10 systems identified as users.

1. Distribution Standard System
2. Defense Agencies Initiative (DAI)
3. Advance Procurement Suite (APS)
4. Contract Management Information Database (CMID)
5. Defense Agencies Initiative Financial System
6. Procurement Desktop Defense (PD2)
7. Oracle Federal Financials
8. OSU - Enterprise Center, LLC (DODAAC = HGC056)
9. Prism
10. Tricare Claims Management (TCM) replaces TIFMS/FRDM

b. **Internal Analysis.** Internal review of how DLA is syndicating the data, however, was telling...



PDC 1145 - Output

& the OSD GFP Working Group Data Call

- **Background (continued)**

- b. **Internal Analysis.** How is DLA syndicating the data?

- DLA Transaction Services hosts the database.
 - It's updated in near real-time at the enterprise level by Service/Agency CSPs.
 - DLA distributes the data by:

- (1) Enterprise Level:**

- a) **DLA Trans Svcs** provides near real-time updates via data replication (16).
 - b) **DLIS** provides Web Services from the Master Data Capability (MDC) to 8 customers. While not the authoritative source database, it is a copy that is maintained current as a mirror image of the DoDAAD maintained by DLA Trans Svcs.

- (2) Individual Level:**

- a) DLA Trans Svcs establishes SFTP accounts for individuals (16) for both TA files and delimited data.
 - b) DLA Trans Svcs transmits daily TA_ transaction broadcasts of changes (adds, changes, deletes) to COMMRIs (26).
 - c) DLA Trans Svcs creates individual eDAASINQ accounts for individuals to do manual queries and downloads of both delimited and TA format data (>3,700).



PDC 1145 - Output

Today

Scope

The DoDAAD Output Processing PDC deals exclusively with the methods that are used to create and maintain local copies of the DLA Transaction Services DoDAAD authoritative database in support of Component business systems.

Note: There are at least 1,000 daily DoDAAD changes! Lack of current data risks frustrated freight, customer delays, unpaid bills, supply discrepancies. Every Day Counts!



PDC 1145 - Output

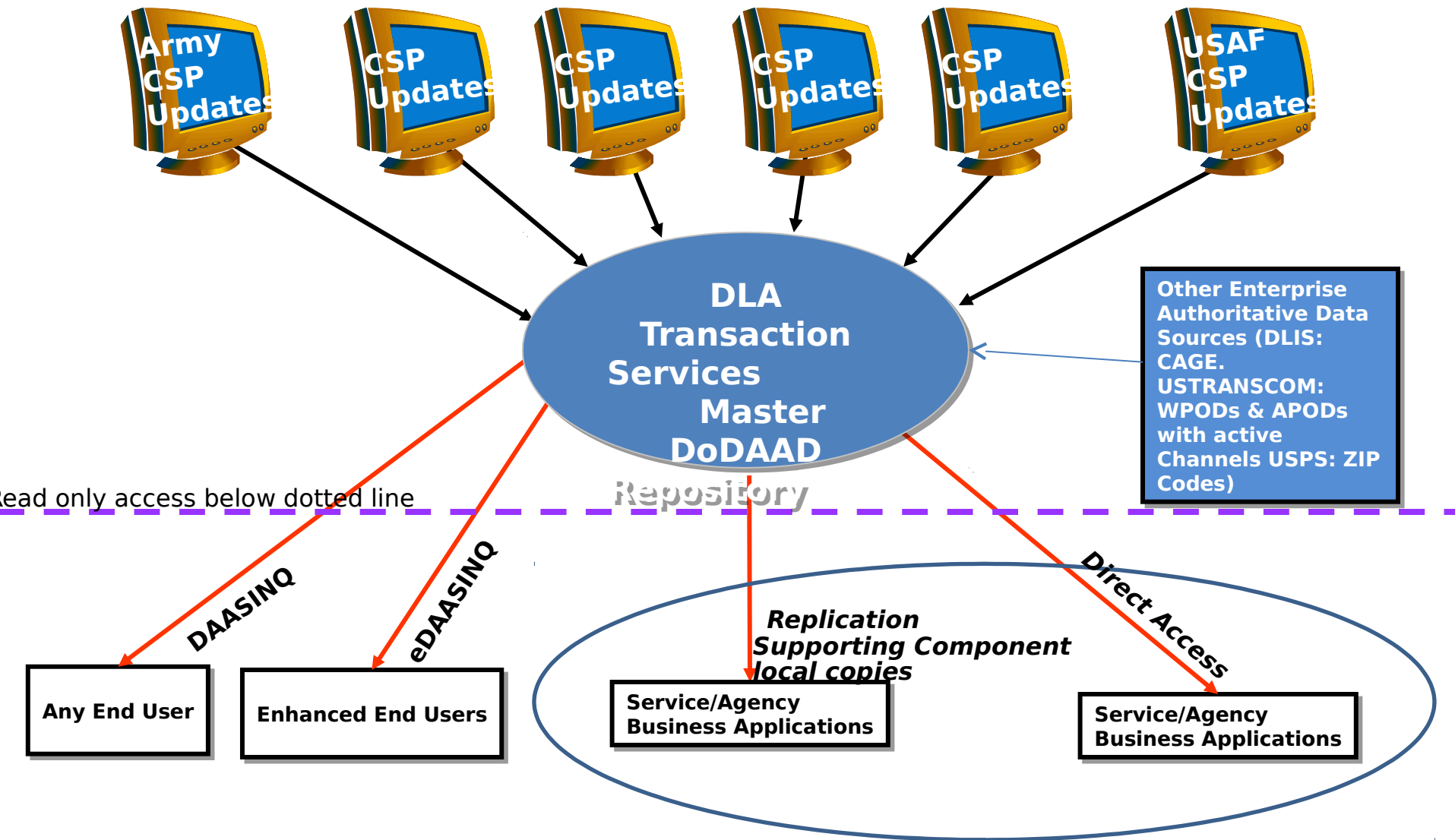
Today

Original DoD Reengineering Goals

- Provide real-time www CSP updates (centrally-managed input)
- Ensure real-time validation improving data accuracy
- Provide modern relational data base supporting new data
- Provide easy addition of Component unique data elements
- Ensure automated synchronization/eliminate reconciliation
- Component applications near real-time

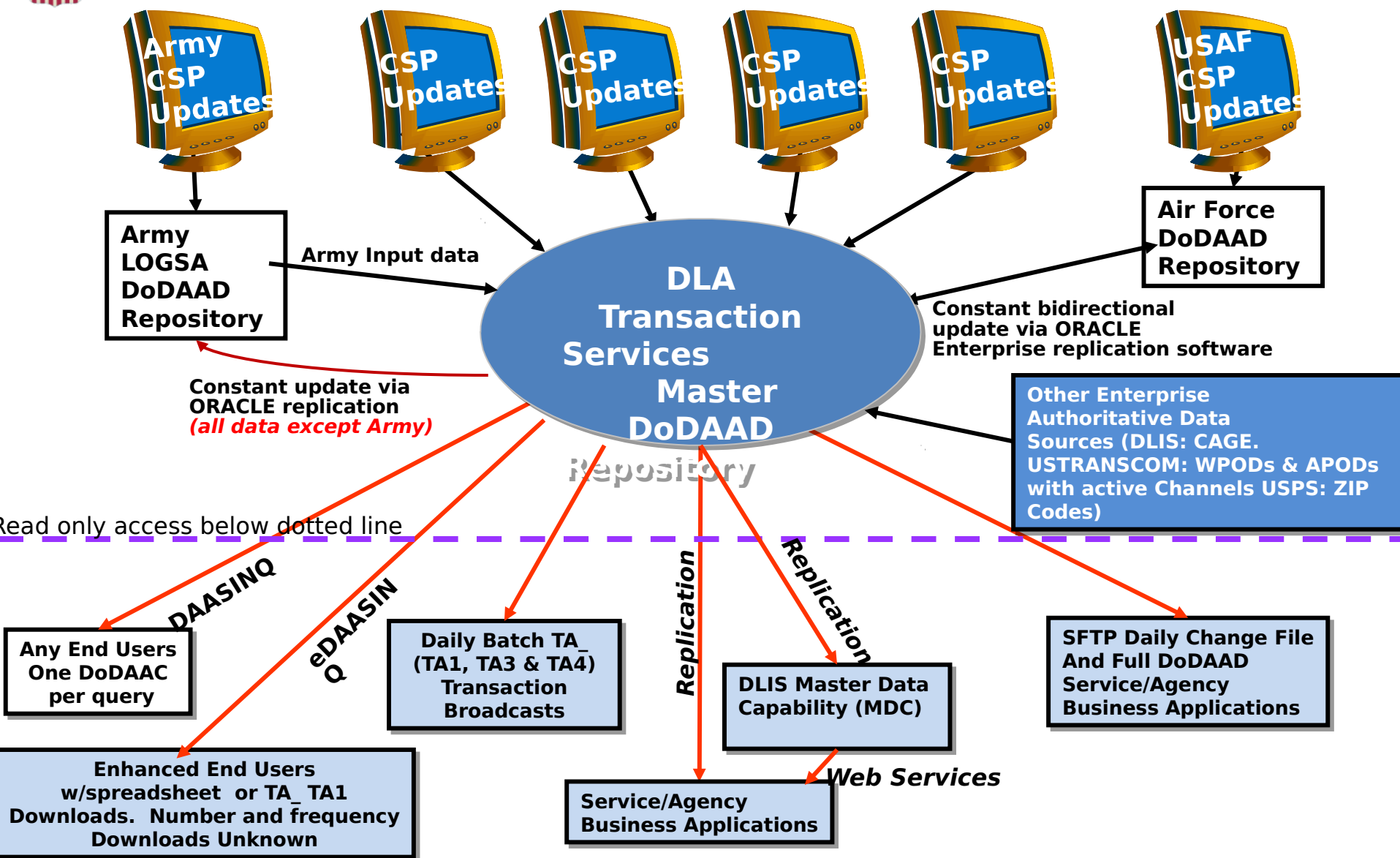


Original Target DoDAAD Architecture



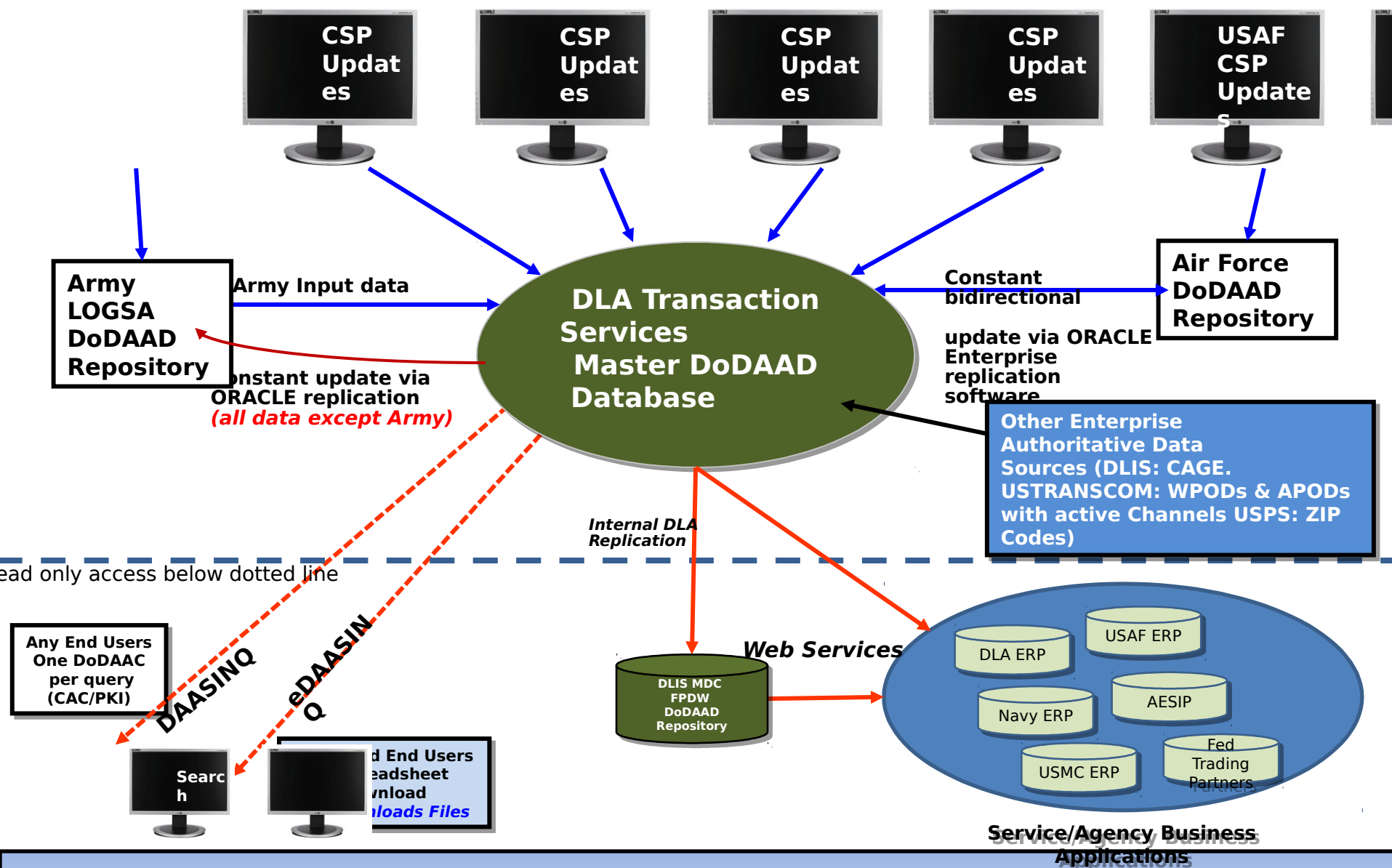


Current DoDAAD Architecture





To Be DoDAAD Architecture





Analysis of Current Methods

1. Enterprise Level:

a) **Oracle Database Replication: DLA Transaction Services Syndication Capability (16 customer accounts)**

- All data is present, automatic update of local database & synchronization with authoritative database on the frequency specified by the customer.
- Method presents potential IA risks and vulnerabilities.

b) Web Service:

a) **DLA Transaction Services Capability (1 DoDAAD customer account)**

b) **DLIS Syndication Capability (8 DoDAAD customer accounts)**

- Part of the Customer Data portion of the FLIS Portfolio Data Warehouse (FPDW) Web Services
- While not the authoritative source database of the DoDAAD, it is a copy that is maintained current as a mirror image of the DoDAAD maintained by DLA Trans Svcs, which is used for enterprise-level syndication.
- All data is present, automatic update of local database.
- Method has no identified IA risks and vulnerabilities.



Analysis of Current Methods

2. Individual Level (DLA Trans Svcs):

a) SFTP daily change & total files (16 Customer accounts)

- All data is present but frequency of local updates is unknown, and synchronization with authoritative database cannot be assured

b) Daily Batch TA_ Broadcasts (26 Customers of this method)

- Significant data lacking in TA_ transactions
- No assurance of timely updates to Component copies
- No assurance of synchronization with authoritative database

c) eDAASINQ query download/update to local Component

- Known to be used but extent of usage is unknown and uncontrolled
- All data is present but currency of updates and synchronization with the authoritative database is unknown and cannot be guaranteed



Analysis Continued

- **Data Replication (preferred method)**
 - All Data remains in synchronization
 - Known IA issues, need possible solution
 - 16 Clients will need to migrate
- **Web Services (second preferred method)**
 - Customer controls:
 - Frequency of local copy updates, and
 - Full refresh to ensure data currency and synchronization with DLA Transaction Services authoritative database
 - DLA Transaction Services and/or DLIS provides
- **Transition all individual accounts to enterprise level**
 - **SFTP**
 - **Batch processing**
 - **eDAASINQ (Should only be used as a search tool, not as a means of obtaining system data.)**



Why Not Batch?

TA1 Output

Header	CC	Explanation
Document Identifier	1-3	TA
Routing Identifier	4-6	RIC
Type of Address	7	TAC
Activity Address	8-13	DoDAAC
Clear-Text Name And Address	14-48	35 character line of TAC
Air Terminal	49-51	3-digit APOD
Standard Point Location Code	52-57	6-digit SPLC
Effective date	58-62	Date change to be effected
Change Number	63-66	DAASC controlled.
Break Bulk Point	67-72	DoDAAC of BBP
Port Designator	73-75	3-digit WPOD
Multiuse	76	User defined (1 digit)
Blank	77-79	Reserved for future use
Line Number	80	Enter line sequence number beginning with 1.

There are currently **84** data elements in use by DoD.
Only **21** are carried in a TA1 version of DoDAAD data output.

Here's what you're missing:

UIC, **AUTHORITY_CODE**, MAJ_COMMAND, COCOM, CREATE_DATE, LAST_UPDATE, PROCUREMENT, ENTERPRISE, NEVER_REUSE, FREE_FORM, T1_ADDR4, T1_ADDR5, T1_CITY, T1_STATE_A, T1_STATE_N, T1_ZIP, T1_CNTRY_2, T1_CNTRY_3, T1_IPC, T1_CNTRY_MILS, T1_CNTRY_FIPS, T1_CNTRY_FMS, T2_ADDR4, T2_ADDR5, T2_CITY, T2_STATE_A, T2_STATE_N, T2_ZIP, T2_CNTRY_2, T2_CNTRY_3, T2_IPC, T2_CNTRY_MILS, T2_CNTRY_FIPS, T2_CNTRY_FMS, T3_ADDR4, T3_ADDR5, **ADSN_FSN**, T3_CITY, T3_STATE_A, T3_STATE_N, T3_ZIP, T3_CNTRY_2, T3_CNTRY_3, T3_IPC, T3_CNTRY_MILS, T3_CNTRY_FIPS, T3_CNTRY_FMS, T4_ADDR1, T4_ADDR2, T4_ADDR3, T4_ADDR4, T4_ADDR5, T4_EFFDTE, T4_DELDTE, T4_CITY, T4_STATE_A, T4_STATE_N, T4_ZIP, T4_CNTRY_2, T4_CNTRY_3, T4_IPC, T4_CNTRY_MILS, T4_CNTRY_FIPS, T4_CNTRY_FMS, CCP, AL0C, BLOC, CONUS_OCONUS, CONTRACT_NO, CAGE_CODE, CONT_EXP_DTE, CONT_ADMIN_OFF, CONT_SVC_AGCY, POC, PHONE, EMAIL, NOTES, DELIND, DEMAND_CHAIN, DIST_CD, T1_CHGNO, T2_CHGNO, T3_CHGNO, and all GSA data elements!



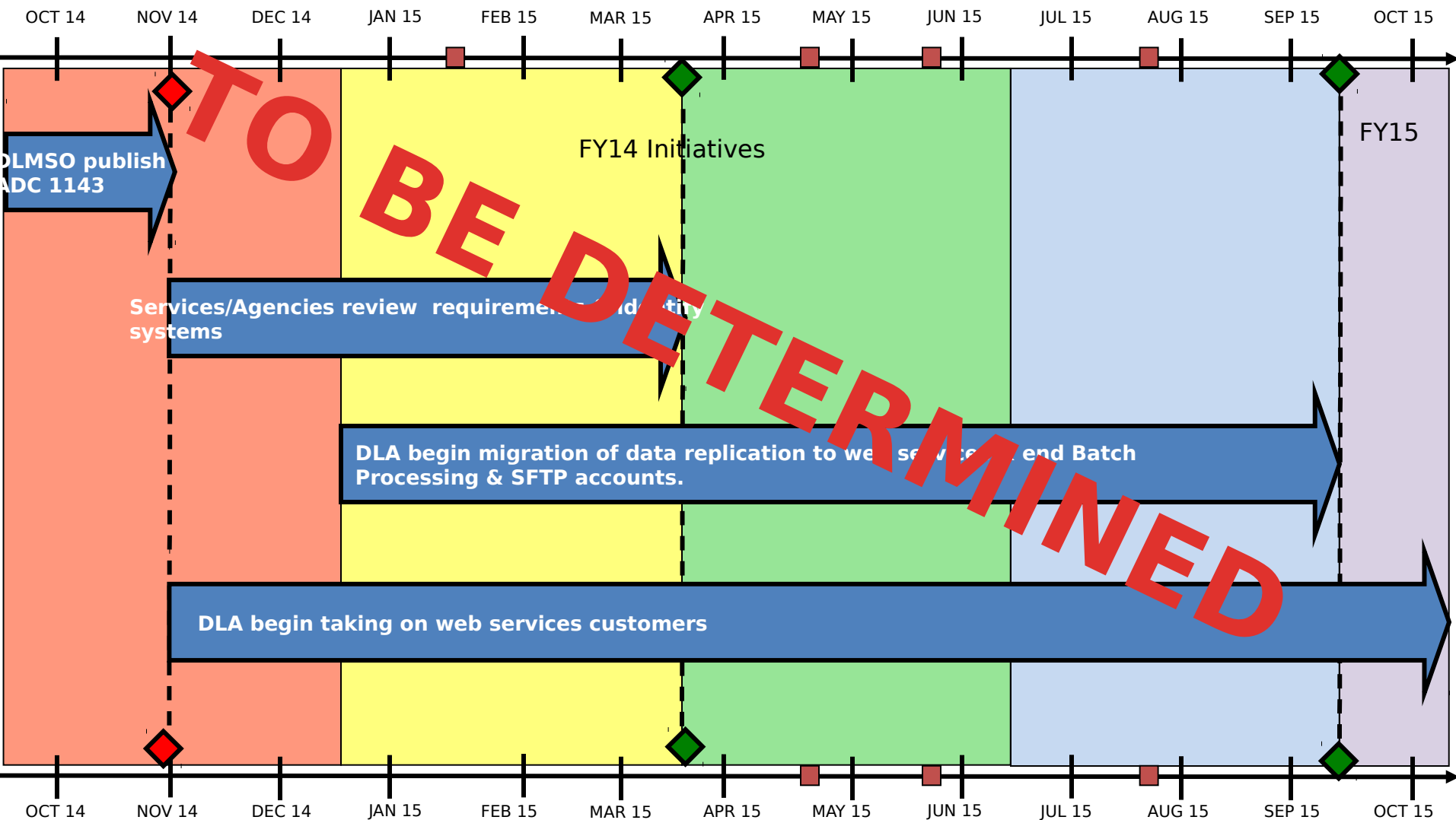
Migration Priority & PDC Actions

- **Migration Priority 1 -- Components within 12 Months**
 1. Migrate off Batch TA_s
 2. Migrate off eDAASINQ TA1 data downloads/uploads
 3. Migrate off SFTP daily change/total file transfers
 4. Migrate off data replication
- **Migration Priority 2 - Components within 24 months:**
 1. Migrate off eDAASINQ delimited data downloads
- **Concurrent Priority:**
 - All syndication of DoDAAD data will be at the enterprise level from DLA via web services.



Migration POA&M

ADC
Published





PDC 1145 - Output

Action Item

- Services identify systems using TA_ data.
- Services identify systems using manual delimited file downloads.
- Services identify mitigation strategies to migrate legacy systems to full data via web services.
- Suspense Date: **Next PRC (6 months).**



PDC 1143 – DoDAAD Data Security



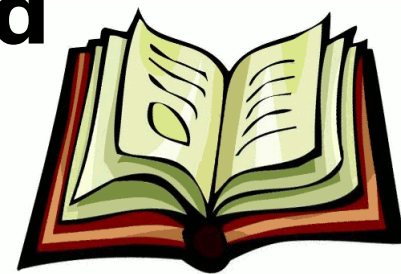
PDC 1143 - Scope

- Implement additional measures that identify DoDAAD data as Controlled Unclassified Information (CUI) For Official Use Only (FOUO).
- Emphasize the need for Components to safeguard access to, and the handling of, DoDAAC data that recognizes the sensitivity of the data, and treats it accordingly.
- *Focus is solely on eDAASINQ download aggregate DoDAAD data and handling that data.*





PDC 1143 - Background



- History:

- The DoDAAD has existed since roughly 1960, when it was largely a paper-based, directory file
- Updates were manually submitted by unit-level users who submitted TA_ transactions to the Defense Automatic Addressing Systems Center (DAASC) via hard cards that were literally keypunched at local communication centers
- DoDAAD was considered unclassified, and, as such, during the 1970's and 1980's, there was little concern for security of the information contained within the directory
- In 2001, with the advent of the 9/11 attacks, the age of Cyber Security was thrust upon us as a nation
- In 2005 the DoDAAD was reengineered and by 2006 CAC was the new standard across the DoD.
- When the DoDAAD was reengineered, responsibility for updating the DoDAAD (transactional access) shifted from thousands of individual users submitting TA_ transactions to DAASC, to enterprise-level updates via CSPs using a web-enabled application. Access to the data, however (output), has remained unchanged, at the individual user level, with no Service-level review.



PDC 1143 - Background *(continued)*

- Content:

- The data content of the DoDAAD can reveal much about the activities. This data can provide insight into sensitive operational security (OPSEC) information and to unit readiness
- When coupled with data available from other unclassified systems, this type of multiple data point information from unclassified sources quickly escalates the sensitivity of the overall information available to an end user
- Currently, the manner in which DoDAAD data is treated has remained unchanged since the DoDAAD was created, in spite of the implementation of system access controls, anyone with access to the system can download and retransmit data.
- There is currently no guidance provided on how to assure users requesting access have a legitimate need to know.



PDC 1143 - Existing Controls

- Management of the DoDAAD as **a system** is the shared responsibility of DLMSO and DLA Transaction Services.
- Current process for access to the system focuses solely on system access, without regard to the data in the system.
- Process has existed since the 1960's: Individual submits a request to a Help Desk.
- Since roughly 2005, the process now requires a CAC and an approved SAR from the individual to the Help Desk. If a contractor, a sponsor letter is also required.
- "Need to know" is not the responsibility of the DLA Transaction Services Help Desk, and it is not the intent of a SAP
- Components do not know who has access to the data





PDC 1143 – Existing Controls

(continued)

- Management of **the data** within the DoDAAD is the responsibility of the Components who own that data.
- Current process for access to **the system** does not include the Components' ability to determine need to know.
- In 2010, ADC385 identified an Intelligence requirement for handling/ marking of the aggregate data as FOUO.
- A pop-up message was implemented to address this:



- This message does not address the data. It only addresses the capability to download it as being FOUO – in other words, access to the **system**, not the **data**.
- No marking of the data has ever been implemented – the requirement remains.



PDC 1143 - Existing Controls

(continued)

- Write access to the database is safeguarded by a two-tier process the properly controls access by levying the responsibility upon the Components:
 - 1) Components formally appoint a CSP to the Administrator at DLMSO.
 - 2) Appointed CSPs formally submit a SAR for write access to the database (DoDAAD Update Application) to the System Access Control Point (SACP) at DLA Transaction Services.
- Read access to the database (aggregate) has no such controls. It is strictly between an individual and the Help Desk.
- This process has facilitated the proliferation of “home-grown” systems and local copies of the DoDAAD which are maintained by manual downloads of data.
- This practice not only complicates the Components ability to maintain their data accurate, but also increases lack of data quality across the DoD. ***The DoDAAD gets blamed when somebody's local system or copy is not correct.***



PDC 1143 - Security Change

- Only the Services can ascertain need to know; however, they are not involved in this process.
- Recommend Services implement procedures that afford Service-level review to determine need to know before potential users contact DLA Transaction
- DLMSO can create and publish a standard for to facilitate this.
- Services need to require NDAs for CTRs.
- Services need to emphasize that further distribution of aggregate via unclass (i.e., C highly discouraged - treat like PII.
- All aggregate DoDAAC data shall be be marked a CUI/FOUO.

DoDAAD Access Request -- Read Access (Access Request for Enhanced DAASING Account)				
To request read access to the DoDAAD, complete this form by entering data in the shaded areas and forward to the DoDAAD Central Service Point (CSP), via the appropriate MAJCOM DoDAAC Monitor (if applicable) for approval.				
SECTION I -- Requestor Information				
1. Type of Request				
2. Justification				
3. Last Name	4. First	5. M.I.		
6. Status	7. Department	8. Component		
9. Command				
10. Office				
11. Billet				
12. Phone Number	13. Email			
14. Digital Signature				15. Date
SECTION II -- Contractor Information				
16. Company Name				
17. Contract Number	18. Expiration Date			
<p>The undersigned requestor named herein, as an authorized representative of the Company cited above (which is hereinafter referred to as the "Recipient") requests the Government to provide the Recipient with access to the Department of Defense Activity Address Directory (DoDAAD) data (hereinafter referred to as "Data") in which the Government's use, modification, reproduction, release, performance, display or disclosure rights are restricted. These Data are comprised of any Data obtained from the DoDAAD, in part or in full. In consideration for receiving such Data, the Recipient agrees to use the Data solely in accordance with the Agreement.</p> <p>(1) The Recipient shall use, modify, reproduce, release, perform, display, or disclose Data marked with government purpose rights (Controlled Unclassified Information For Official Use Only - CUI/FOUO) only for government purposes and shall not do so for any commercial purpose. The Recipient shall not release, perform, display, or disclose these Data without the express written permission of DoDAAD Central Service Point to any person, Government or private, either electronically or in printed format.</p> <p>(2) Use Data only in performance of Contract Number cited above.</p> <p>(3) The Recipient agrees to adopt or establish operating procedures and physical security measures designed to protect these Data from inadvertent release or disclosure to unauthorized third parties.</p> <p>(4) The Recipient agrees to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorney's fees, court costs, and expenses arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, performance, display, or disclosure of Data received from the Government as CUI/FOUO by the Recipient or any person to whom the Recipient has released or disclosed the Data.</p> <p>(5) The Recipient is executing this Agreement for the benefit of the Contractor. The Contractor is a third party beneficiary of this Agreement who, in addition to any other rights it may have, is intended to have the right of direct action against the Recipient or any other person to whom the Recipient has released or disclosed the Data, to seek damages from any breach of this Agreement or to otherwise enforce this Agreement. Data, and all copies of the Data in its possession, no later than 30 days after the date shown in paragraph (6) of this Agreement, to have all persons to whom it released the Data do so by that date, and to notify the Contractor that the Data have been disclosed.</p> <p>(6) The obligations imposed by this Agreement shall survive the expiration or termination of the Agreement. This Agreement shall be effective for the period commencing with the Recipient's execution of this Agreement, in support of the contract number cited above, and ending on termination of the same contract as indicated by the Contract Expiration Date cited above, at which time, this access account shall be terminated.</p>				
19. NDA (Read)				
20. Digital Signature				21. Date
SECTION III -- Approvals				
22. For Contractors Only: USG Sponsor Information				
a. Last Name	b. First	c. M.I.		
d. Command				
e. Office				
f. Grade	g. Title/Billet			
h. Phone Number	i. Email			
j. Digital Signature				k. Date
23. Central Service Point				
a. Approved	b. Comments			
c. Last Name	d. First	e. M.I.		
f. Digital Signature				g. Date
24. For Inter-Service Accounts DoDAAD Administrator				
a. Approved	b. Comments			
c. Digital Signature				d. Date
DoDAAD Access Request Form Last Updated 8/21/2014				



PDC 1143

Action Item

- Services review existing eDAASINQ accounts.
- Services review internal procedures for obtaining eDAASINQ accounts.
- Services identify feasibility of implementing additional review and controls.
- Services develop new process and present to PRC.
- Suspense Date: [Next PRC \(6 months\)](#).



“Why Should We Do It?”
“Who is asking for this?”

DoDAAD Modernization:

Moving from MILS to DLMS



PDCs 1143 & 1145

1960's-2005

INPUT

Individual MILS
TA_ Transactions

OUTPUT

MILS TA_ Data

No centralized
management for input
or output. Everything
is transactionally-
based.

The data was in the
open.

DoDAA
F

Help Desk

DAASC Responsible for All Data Maintenance
NO Enterprise Data Management

Anybody can
submit update
transactions.

Data was in the
open: users
download files,
save them locally,
copy them, and
share them via
unclass with .mil
and non .mil
users. Nothing is
marked as FOUO,
and no published
guidance to
restrict this.



PDCs 1143 & 1145

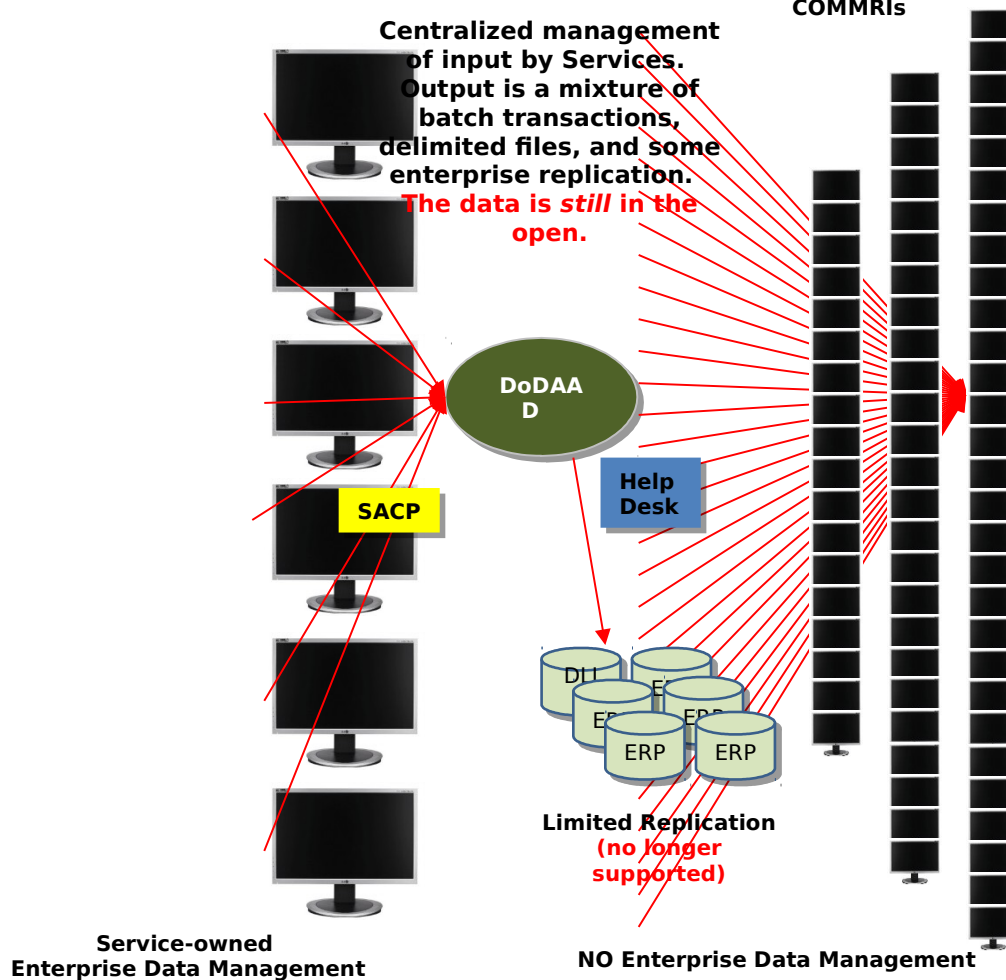
2005-Present

INPUT
Update Application

OUTPUT
eDAASINQ, SFTPs,
COMMRIs

Centralized management
of input by Services.
Output is a mixture of
batch transactions,
delimited files, and some
enterprise replication.
*The data is still in the
open.*

Services control
updates.



Data is still in the
open: users
download files,
save them locally,
copy them, and
share them via
unclass with .mil
and non .mil
users. Nothing is
marked as FOUO,
and no published
guidance to
restrict this.



If you tell where
he's going...
He may never
get there!

©1984 MCA/Universal

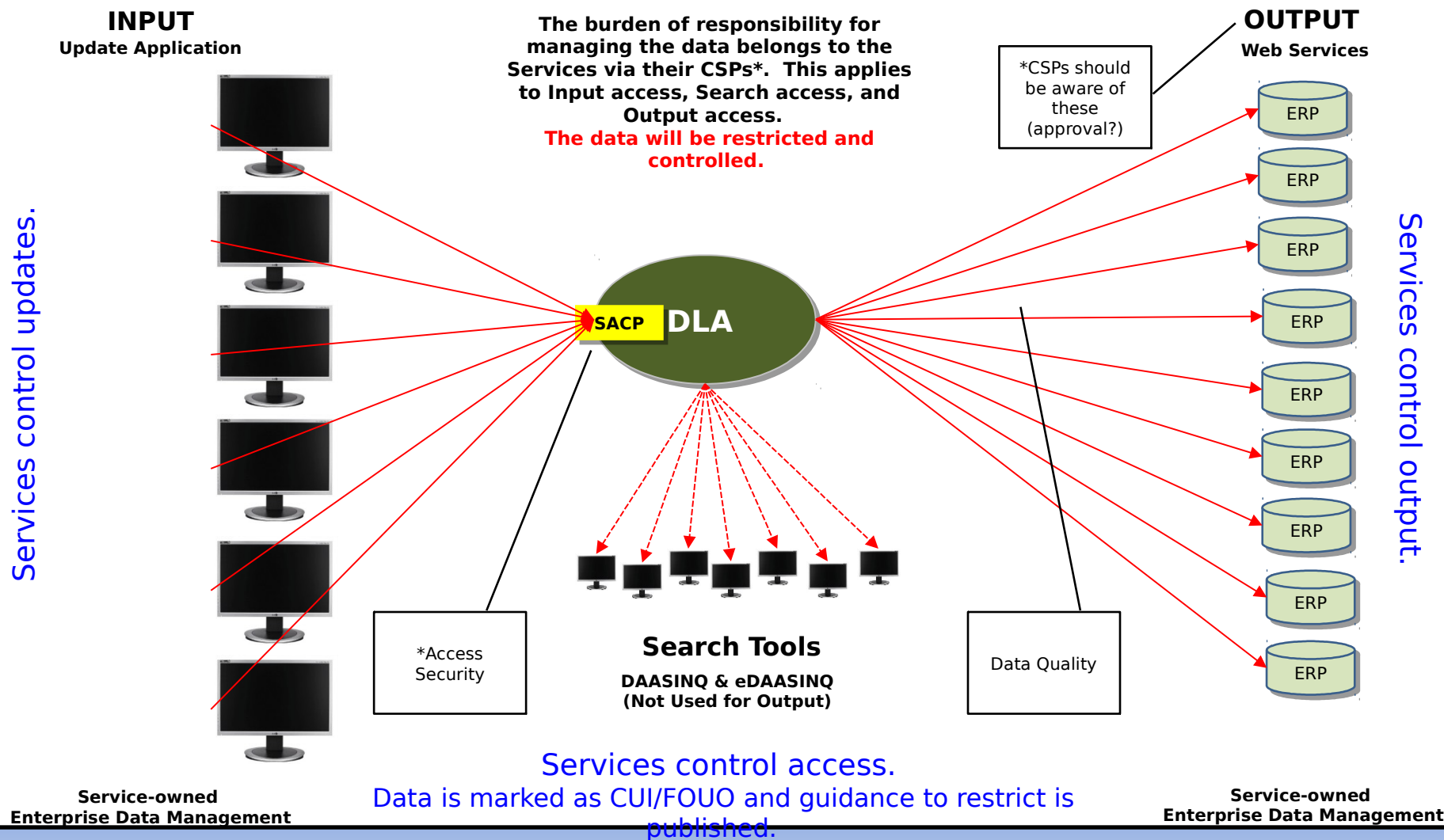


WE ARE!



PDCs 1143 & 1145

Future





Why Not Batch?

TA1 Output

Header	CC	Explanation
Document Identifier	1-3	TA
Routing Identifier	4-6	RIC
Type of Address	7	TAC
Activity Address	8-13	DoDAAC
Clear-Text Name And Address	14-48	35 character line of TAC
Air Terminal	49-51	3-digit APOD
Standard Point Location Code	52-57	6-digit SPLC
Effective date	58-62	Date change to be effected
Change Number	63-66	DAASC controlled.
Break Bulk Point	67-72	DoDAAC of BBP
Port Designator	73-75	3-digit WPOD
Multiuse	76	User defined (1 digit)
Blank	77-79	Reserved for future use
Line Number	80	Enter line sequence number beginning with 1.

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Why Should We Do It?

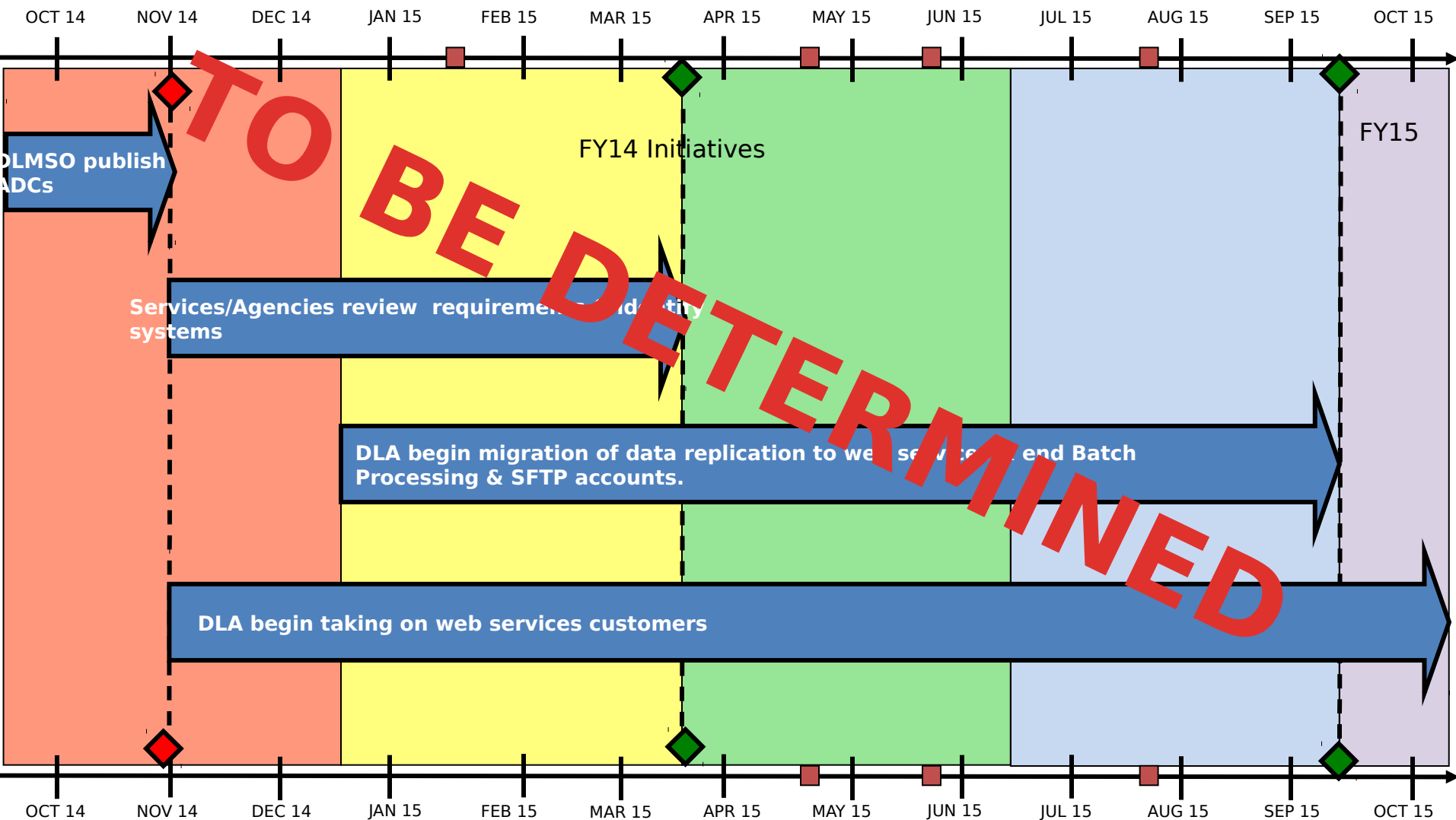
- **Inaccurate customer data.**
- **Incomplete customer data.**
- **Manually-maintained data.**
- **Poor data quality.**
- **Frustrated Cargo.**
- **Redundant requisitions.**
- **Unpaid Bills.**
- **Lack of traceability.**
- **Lack of auditability.**
- **Fraud, waste, & abuse.**
- **Standardization.**
- **Interoperability.**

It's a FORCE MULTIPLIER!



How Do We Do It?

ADC
Published





PRC Wrap Up & Saved Rounds

- Open Discussion



Action Items

1. PDC 1144

- a) Services (CSPs) need to review the PDC when staffed.
- b) Once published, CSPs need to actively work these reports.
- c) Suspense Date: Per the PDC (forthcoming).

2. Service Unique Processing Rules

- a) Need each CSP to review their policy(ies) and internal procedures for any unique processing rules that require documentation.
- b) If you need assistance in obtaining any of this information, please contact DLMSO and/or DLA Transaction Services.
- c) Suspense date: Next PRC (6 months).

3. COMMRI Management

- a) Services need to obtain a list of COMMRI from DLA Transaction Services for their respective Component.
- b) Identify which COMMRI are still valid and document their use.
- c) DLA Transaction Services develop means to formally identify and save system, service, and POC information for every COMMRI established.
- d) Suspense Date: Next PRC (6 months).



Action Items (*continued*)

4. Discrete & Enhanced Data

- a) Services need to identify instances in their own internal processes where data is being imbedded (e.g., MILS) instead of using discrete fields, and document them as service-unique processing rules.
- b) Services should identify instances where discrete fields could be used.
- c) Services should always be actively looking at ways to modernize the DoDAAD to proffer new fields that could harness the power and functionality of the database.
- d) Suspense Date: Next PRC (6 months).

5. PDC 1146 – Functional Monitors

- e) Services identify need.
- f) Services review current requirements.
- g) Services re-validate needs and/or identify new requirements.
- h) Suspense Date: Next PRC (6 months)



Action Items (*continued*)

6. PDC 1148 – Permanent DoDAACs

- a) Services review PDC and identify impacts to implementing or not implementing original ADC298.
- b) Evaluate use of CAGE Code vice DoDAAC as EID.
- c) Suspense Date: Per staffed PDC (forthcoming).

7. PDC 1145 – Output

- d) Services identify systems using TA_ data.
- e) Services identify systems using manual delimited file downloads.
- f) Services identify mitigation strategies to migrate legacy systems to full data via web services.
- g) Suspense Date: Next PRC (6 months).

8. PDC 1143 – Security

- h) Services review existing eDAASINQ accounts.
- i) Services review internal procedures for obtaining eDAASINQ accounts.
- j) Services identify feasibility of implementing additional review and controls.
- k) Services develop new process and present to PRC.
- l) Suspense Date: Next PRC (6 months).



Points of Contact

- **Director DLMSO**
 - o DC Pipp 703.767.0670
- **DoDAAD PRC Chair & Administrator**
 - o Tad DeLaney 703.760.6885
- **DoDAAD PRC Support**
 - o Dale Yeakel 703.767.8632
 - o Larry Tanner 614.310.6059

DoDAADHQ@dla.mil

- **DLA Transaction Services DoDAAD System Access Control Point**
 - o Lisa Tonkin

TransSvcDoDAAC@dla.mil



Thank you for coming!